

TOWN OF GRAFTON

GRAFTON MEMORIAL MUNICIPAL CENTER 30 PROVIDENCE ROAD

GRAFTON, MASSACHUSETTS 01519 (508) 839-5335 ext 1100 • FAX (508) 839-4602 <u>www.grafton-ma.gov</u>

BOARD OF SELECTMEN MEETING AGENDA

October 18, 2016 Municipal Center, Conference Room A 7:00 p.m.

CALL TO ORDER

ANNOUNCEMENTS

- 1. SCHEDULE
- 2. APPOINTMENTS
 - a) Town Administrator
 - b) Board of Selectmen
- 3. RESIGNATIONS
- 4. NEW BUSINESS
 - a) <u>Vote to approve One Day Beer & Wine License for VFW Post 1497 November 13, 2016 Scholarship Fundraiser</u>
 - b) Vote to approve One Day Beer & Wine License for the Tufts Cummings School of Veterinary Medicine November 5, 2016 SAVMA One Health Day
 - c) Vote to Sign Wheelabrator Waste Disposal Contract Amendment
 - d) Vote to Sign Chapter 90 Reimbursement Requests
- 5. SELECTMEN REPORTS / TA REPORTS
- 6. CORRESPONDENCE
- 7. DISCUSSION
 - a) Public Comments
- 8. MEETING MINUTES None

EXECUTIVE SESSION

MGL Chapter 30A, Sec. 21(3) Litigation Update Litigation Strategy Union Negotiations Land Negotiation Non Union Negotiations Strategy for Negotiations Minutes

ADJOURN

VFU	U POST 1497 any Name:		
Comp	any Name.		
Applic with y	cation for and/or renewal of Town Licenses. our payment.	Please co	omplete both sides and return to the Board of Selectmen
renew	e Board of Selectmen meet on the first and al is not received and processed by Noon ay, your request will be delayed until the	on Wedn	uesday of every month. If your application and/or esday prior to the Selectmen's meeting on said eduled meeting.
SPEC! Weigh	IAL NOTICE. If you use scales or measures and Measures in accordance with Chapter	s, you mu r 9B of the	st have these devices tested annually by the Sealer of e Massachusetts General Laws.
//- Date(s	/3-/6) of Function	25	MCIN ST. So. GRAFTON Location of Function
To the	Honorable Board of Selectmen of Grafton, Massachusetts		
I hereb	by respectfully make application for a Renewosed.	wal()/O	original () license as indicated by (X), for which the fee
()	Garage Class (\$100)	()	Music (\$10)
()	Peddler (\$25.00)	()	Common Victuallers (\$25)
()	Pool Room, tables at (\$25) each	()	Innholders (\$25)
()	Bowling, alleys at (\$25) each	(→	One Day Beer & Wine (\$25)
()	Auctioneer (\$25)	()	One Day All Alcoholic (\$25)
()	One Day Auctioneer (\$10)	()	Second Hand Articles (\$40)
()	Pinball (\$30). Include name and manufact of machine below. If more space is needed please use reverse side	ed,	ess Name: <u>UFW POST 1497</u>
		Licens	e in name of: <u>George</u> Naseav
Name:			QUARTER MG STER
Manuf	acturer:	Busine	ess Address: 20 Majn 57.
			30. GRAFYON, Ma.,
		Phone	No.: 508-865-3257
		Reside	nce:
		Phone	No
	Signature of Applicant:	. 1	Lucy & al
	Signature of Applicant:	×	with women

			DATE: 10/9/16
Cum	nys School		,
Compa	ny Name:		
Applica	ation for and/or renewal of Town License. For payment.	lease con	uplete both sides and return to the Board of Selectmen
renews	Board of Selectmen meet on the first and il is not received and processed by Noon o ly, your request will be delayed until the r	n Wedne	esday of every month. If your application and/or sday prior to the Selectmen's meeting on said luled meeting.
SPECL Weight	AL NOTICE. If you use scales or measures and Measures in accordance with Chapter	, you mus 9B of the	t have these devices tested annually by the Sealer of Massachusetts General Laws.
**********	30. V		
1//5 Date(s)	of Function	(00	Location of Function
	Honorable Board of Selectmen of Grafton, Massachusetts		
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()	Bowling, alleys at (\$25) each		* *
()	Auctioneer (\$25)	()	One Day All Alcoholic (\$25)
()	One Day Auctioneer (\$10)	()	Second Hand Articles (\$40)
()	Pinball (\$30). Include name and manufact of machine below. If more space is neede	d,	· · · · · · · · · · · · · · · · · · ·
	please use reverse side	Busine	ss Name: Cummings School
		Licens	e in name of: Backer Berman
Name:			Assistant Dear for Stylent Affairs
Manufa	cturer:		as Address: 200 Ukstaboro Road
			North Grafton, MA
		Phone	No.: 508-839-8733
		Reside	nce: 0/9
		Phone	No. 0/9
	Signature of Applicant:	AN	Lucy N.D. 1

PLEASE COMPLETE THE REVERSE SIDE



Rebecca Meekins <meekinsr@grafton-ma.gov>

Tufts permit application

1 message

Berman, Barbara <Barbara.Berman@tufts.edu>

Fri, Oct 14, 2016 at 9:59 AM

To: "meekinsr@grafton-ma.gov" <meekinsr@grafton-ma.gov>

Cc: "idec@grafton-ma.gov" <idec@grafton-ma.gov>

Dear Becca and Cindy,

Here is the announcement about our event scheduled for November 5, 2016. The program is mostly lecture and group discussion-based. The students would like to have a reception at the end of the day, at which they will likely serve wine.

Thank you for your consideration!

Best,

Barbara

Barbara Berman

Assistant Dean for Student Affairs

Tufts Cummings School of Veterinary Medicine

One Health Day

Saturday, November 5, 2016

8:30 AM - 5:30 PM

Tufts Cummings School of Veterinary Medicine

200 Westboro Road

North Grafton, MA 01536

One Health is the concept that humans, animals, and the environment are all linked together. Spanning a variety of different topics, from veterinary medicine to dentistry to ecology and everything in between—the idea of One Health is very broad.

For the fourth year, Tufts will be holding One Health Day, an event where students from various health professions can gather together and learn how their respective disciplines connect to each other.

The event will feature keynote speakers and small group break-out sessions where you can tailor your One Health Day experience to your interests. With Tufts spread out over three different campuses, this is a great opportunity to meet other students in the Tufts community and learn about fascinating new ideas emerging in the One Health field.

	CITY/T	DWN	ACC#		To the last	1						FY1	7 ALLOTMENT		UNEXPENDE	ED BA	LANCE		CURRENT AVAI	LABLE FUN	DS		Fill
	GRAF	TON	50813									\$	500,310.06	\$	2	,34	1,701.21	\$	2,	090,853	3.03	A	YEAR:
	CONTACT: PHONE:	Brian Sczerko 508-839-5335	ADDRESS E-MAIL	_	rovidence Road urkob@town.graf	ton n	ma us		01519			4	1	F	TEST IS		- KE			3 8			FINALIZED: CARRYOVER:
#	JOB APPROVAL DATE	MA #	PROJECT DESCRIPTION (CREDITS IN BOLD/UPPERCASE)		-enter- PROJECT ICUMBERANCE		PROJECT UNPAID BALANCE		DIECT PROCESSED	IN.	-ei REIMBURSEN DATE	nter- AENT	REQUEST AMOUNT	IN.	-en REIMBURSEM DATE	ter- IENT F	EQUEST AMOUNT	IN.	-ente REIMBURSEME DATE		AND RESIDENCE OF		FINALIZED DATE
			RECONCILED ALLOTMENT: \$ 2,966,942.67			0 .			WWW - 1847 - 1847 - 1847 - 1847 - 1847 - 1847 - 1847 - 1847 - 1847 - 1847 - 1847 - 1847 - 1847 - 1847 - 1847 -		-		PLANTING UP										
1	N/A	N/A	ALL FINAL PROJECTS FOR TIMEFRAME	\$	1,036,370.15	\$	•	\$	1,036,370.15	JM	1/15/14	\$	1,036,370.15	,				,				JM	1/15/14
2	10/28/11	50813	Westboro Rd Construction	\$	66,683.32	\$	-	\$	66,683.32	GW	10/7/14	\$	63,425.19	mo	10/27/15	\$	3,258.13	V				mo	10/27/15
3	10/28/11	50813	Millbury St.	\$	284,618.37	\$	=	\$	284,618.37	JM	1/15/14	\$	268,920.14	GW	10/7/2014	\$	15,698.23	GW				GW	10/7/14
4	04/12/12	50813	Depot St. Bridge	\$	95,000.00	\$	-	\$	95,000.00	JM	1/15/14	\$	95,000.00									то	4/29/15
5	08/16/12	50813	Pleasant St.	\$	333,090.90	\$	0.00	\$	333,090.90	JM	1/15/14	\$	315,629.17	GW	10/7/2014	\$	17,461.73	\checkmark				GW	10/7/14
6	08/15/13	50813	Chip Sealing Milford Rd.			\$	•	\$	-														
7	01/10/14	50813	North St. & Old Westboro Rd. (Amendment)	\$	126,684.97	\$		\$	126,684.97			\$	126,684.97	V								mo	4/29/15
8	01/10/14	50813	Millbury St. (Add to Original Request)	\$	20,145.19	\$	•	\$	20,145.19			\$	20,145.19	/								GW	10/7/14
	03/26/14	50813	Reciamation_Maple Avenue	\$	100,000.00	\$	1,698.07	\$	98,301.93	mo	10/26/15	\$	67,653.43	1	10/18/2016	\$	30,648.50						
	03/26/14	50813	Reclamation_Millbury Street	\$	130,730.52	\$		\$	130,730.52	mo	10/26/15	\$	130,730.52	1								mo	10/30/15
9	10/04/14	50813	Worcester St. Town Common Rd	\$	2,080.00	\$		\$	2,080.00		2/19/14	\$	2,080.00	1								mo	4/29/15
10	10/07/14	50813-01	Brigham To N. Brigham/ Hill RD.	\$	100,000.00	ş	59,900.56	\$	40,099,44	mo	10/26/15	\$	40,099.44	1	rema	IA	ing a	me	unt w	as f	undk	ed	by ove
11	10/07/14	50813-02	Pleasant St. To Elmwood To Main	\$	45,000.00	\$	26,249.55	\$	18,750.45		10/18/16	\$	18,750.45										
12	10/07/14	50813-03	Brigham to Route 122 to Oak St.	\$	35,000.00	\$	35,000.00	\$	-		proje	ct	can	e	Kd								
13	05/05/15	50813-04	Traffic Study - Route 140 Intersections	\$	10,960.00	\$	-	\$	10,960.00		10/18/16	\$	10,960.00										
14	05/05/15	50813-05	Tractor	\$	80,000.00	\$	_	\$	80,000.00		10/18/16	\$	80,000.00										
15	12/17/15	50813-06	Traffic Signals_North Main St	5	9,000.00	s	9,000.00	\$	+	18	projec	+ (complet	10	last	TZ	osday	F	waitin	912	OiG		
16	01/28/16	50813-07	Engineering_Pavement Mgt	\$	40,000.00		4,600.00		35,400.00		10/18/16	ŝ	35,400.00										
17	01/28/16	50813-08	Engineering_Conceptual Plans	\$	14,400.00	E S	14,400.00				Droje	rt	ongoi	na	7	-							
18	02/25/16	508113-09	Engineering_Adams Road and Institute Road	s	100,000.00		100,000.00				projec				omple	116	a nex	+	mont	h.1			
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26						\$	_	\$	-														



	CHAPTER 90 – REIMBURSEMENT REQUEST updated 8/2012		
Cit	y/Town: Grafton Project: Pleasant St. (Elmwood to Mai		
Project request was approved on 10/7/14 for \$ 45,000.00 at 100% Reimbursement Rate = \$ 45,000.00 1) Attached are forms which document payment of approved expenditures totaling \$ 18,750.45 for which we are requesting \$ 18,750.45 at the approved reimbursement rate of 100%. 2) The amount expended to date on this project is \$ 18,750.45 3) Is this request for a FINAL payment on this project? Yes \ No 4) Remarks: CERTIFICATION A. I hereby certify under penalties of perjury that the charges for labor, materials, equipment, and services itemized and summarized on the attached forms are true and correct, and were incurred on this project in conformance with the MassDOT Highway Division Policies and established Municipal Standards that were approved for this project. B. Live certify under penalties of perjury that the items as listed or summarized on the attached forms were examined; that they are in conformity with our existing wage schedule, equipment rates, and all applicable statutes and regulations; that they are properly chargeable to the appropriation(s) designated for this work; and that Executive Order No. 195, dated April 27, 1981 and Chapter 11, Section 12 is acknowledged as applicable. REVIEWED AND APPROVED FOR TRANSMITTAL by Accountant (Accounting Officer's Tille)			
	Project: Pleasent St. (Elmwood to Main roject request was approved on 10/7/14 for \$ 45,000.00 Attached are forms which document payment of approved expenditures totaling \$ 18,750.45 for which we are requesting \$ 18,750.45 at the approved reimbursement rate of 100%. The amount expended to date on this project is \$ 18,750.45 Is this request for a FINAL payment on this project? Yes No Remarks: CERTIFICATION I hereby certify under penalties of perjury that the charges for labor, materials, equipment, and services itemized and summarized on the attached forms are true and correct, and were incurred on this project in conformance with the MassDOT Highway Division Policies and established Municipal Standards that were approved for this project. Conformance with the MassDOT Highway Division Policies and established Municipal Standards that were approved for this project. Conformance with the MassDOT Highway Division Policies and established Municipal Standards that were approved for this project. Conformance with the MassDOT Highway Division Policies and established Municipal Standards that were approved for this project. Conformance with the MassDOT Highway Division Policies and established Municipal Standards that were approved for this project. Conformance with the MassDOT Highway Division Policies and established Municipal Standards that were approved for this project. Conformance with the MassDOT Highway Division Policies and established Municipal Standards that were approved for this project. Conformance with the MassDOT Highway Division Policies and established Municipal Standards that were approved for this project. Conformance with the MassDOT Highway Division Policies and established Municipal Standards that were approved for this project. Conformance with the MassDOT Highway Division Policies and established Municipal Standards that were approved for this project. Conformance with the MassDOT Highway Division Policies and established Municipal Standards that were appro		
1)	Attached are forms which document payment of approved expenditures totaling \$_18,7-50.45 for which we are requesting \$_18,750.45 at the approved reimbursement rate of 100%.		
2)	The amount expended to date on this project is \$_18, 750.45		
3)	Is this request for a FINAL payment on this project? Yes \(\subseteq \text{No} \)		
4)	Remarks:		
	CERTIFICATION		
A.	itemized and summarized on the attached forms are true and correct, and were incurred on this project in conformance with the MassDOT Highway Division Policies and established Municipal Standards that		
	Brian Secular Engineer 10/12/16 (Signed) (Municipal Highway Official Title) (Date)		
В.	examined; that they are in conformity with our existing wage schedule, equipment rates, and all applicable statutes and regulations; that they are properly chargeable to the appropriation(s) designated for this work; and that Executive Order No. 195, dated April 27, 1981 and Chapter 11, Section 12 is		
RE	VIEWED AND APPROVED FOR TRANSMITTAL		
by	Anuta Patol Signed:		
	DATE 10-12-16.		



City/Town of

CHAPTER 90 - MATERIALS - HED 454 FORM

				City/Town of	Grafte	in	
MATERIALS for perboth inclusive, on according		<u> </u>	5	W.M. Dos	and ending	7/31/	15
under Section 34, Claus			3-02 General La	_ with MassDOT	Γ Highway Divisi	on,	
VENDOR NAME	ITEM	QTY.	UNIT	UNIT PRICE \$	AMOUNTS	CHECK #	REMARKS
J.H. Lynch	Paving	1		\$18,750.45	\$ 18,750.45	185047	
	U			·	\$ -		
		·			\$ -		
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TOTAL					\$18,750.45		
To the best of my kno on this sheet are not a Signed under the pen	in conflict with C				aring		

10/12/16 Date

Town Accounting Approval

Date

HED-454 (R)

CHAPTER 90 - FINAL REPORT

_____Project

City/Town

Location(s)

papers.

C90FR(R1)

updated 8/2012

Pleasant St. (Flowood to Main

Work was Started	Feet Width		et
Work was Sugarated	_6 / 1 / 15 and Completed		
Work was Suspended	/ / and Resumed	/ /	
Done by: Force Accou	Advertised Contract	X Other	
* REMARKS:			
EXPENDITURES:	State Eurale @ 1000/	1635245	
EXPENDITURES:	State Funds @ 100%	\$ 18,750.45	
	Municipal Funds	\$ 11,680.84	
	Other Funds	\$	
	TOTAL PROJECT EXPENDITURE	ES \$30,431.29	
SCORE OF WORK		•	
SCOPE OF WORK:			
1			
Mill & overlay	road surface		
J			
m1	<u>CERTIFICATION</u>		
The undersigned he	reby certify under penalties of perjury t	hat documentation to substan	itiate
(April 27,1981) and Ch	is available for examination in accorda	nce with Executive Order No.	. 195
We further certify t	that all equipment rental costs are withi	n the approved limits establi	shed hv
the MassDOT Highway	Division, that the Municipality has com-	plied with all applicable stat	utes and
regulations, that the re	quests for reimbursements for allowable	project expenses setually in	
		project expenses actually in	curred
responsible for the futu	h the "Chapter 90" Project Request, and	that the Municipality will be	e
responsible for the futu	ire maintenance of this project including	that the Municipality will be g the cost thereof.	e
circulation required by	re maintenance of this project including ication published in the Central Registe Chapter 149, Section 44J, and the preva	that the Municipality will be g the cost thereof. r and notice in a newspaper o ailing wages as determined by	e of local v the
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PREPARED & REVIE Brian Szczus High way Officer's Title	tre maintenance of this project including ication published in the Central Registe Chapter 149, Section 44J, and the prevad Industries obtained in compliance wit cable, must be attached. WED BY Signed:	that the Municipality will be g the cost thereof. r and notice in a newspaper o ailing wages as determined by	e of local v the
PREPARED & REVIE Brian Szczus High way Officer's Title	tre maintenance of this project including ication published in the Central Registe Chapter 149, Section 44J, and the prevad Industries obtained in compliance wit cable, must be attached. WED BY Signed:	that the Municipality will be g the cost thereof. r and notice in a newspaper o ailing wages as determined by	e of local v the
PREPARED & REVIE Brian Szczyr High way Officer's Title Anita Pattl Town Accounts	ication published in the Central Registe Chapter 149, Section 44J, and the prevad Industries obtained in compliance wit cable, must be attached. WED BY O 12 16	that the Municipality will be g the cost thereof. r and notice in a newspaper o ailing wages as determined by h Chapter 149, Section 27F,	e of local y the of the
PREPARED & REVIE Brian Szczus High way Officer's Title	ication published in the Central Registe Chapter 149, Section 44J, and the prevad Industries obtained in compliance wit cable, must be attached. WED BY O 12 16	that the Municipality will be g the cost thereof. r and notice in a newspaper o ailing wages as determined by	e of local y the of the
PREPARED & REVIE Brian Szczur Bish Szczur Brian Szczur Highway Officer's Title Anith Pattl Count Accounts	ication published in the Central Registe Chapter 149, Section 44J, and the prevad Industries obtained in compliance wit cable, must be attached. WED BY O 12 16	that the Municipality will be g the cost thereof. r and notice in a newspaper o ailing wages as determined by h Chapter 149, Section 27F,	e of local y the of the

Town of Grafton

Vendor History

From 07/01/2015 to 06/30/2016

Dun	Date:	00/29	/2016	
N III III	1/2/15	1171 Z.O	/ZBID	

Account Number	Effective	Post	Warr#	Voucher	PO #	D/C	Tran/Type	Invoice	Check	Amount
	Vendo	r# - Name 648	1 - <mark>J.H. LYNC</mark> I	H & SONS, INC						
30.425.628.5800	09/03/2015	09/01/2015	W #10	84943		D	APWAR	025682	184052	444201.63
13.420.997.5400	10/08/2015	10/06/2015	W #15	85570		D	APWAR	568203	185047	49398.95
30.425.628.5800	10/08/2015	10/06/2015	W #15	85570		D	APWAR	568203	185047	482906.51
1.800.6491.6170	11/12/2015	11/10/2015	W #20	86296		D	APWAR	568204	186146	4489.94
30.425.628.5800	11/12/2015	11/10/2015	W #20	86296		D	APWAR	568204	186146	241993.52
30.425.628.5800	11/25/2015	11/24/2015	W #22	86616		D	APWAR	568205	186642	110095.70
30.425.628.5800	12/31/2015	12/29/2015	W #27	87232		D	APWAR	568206	187606	110201.93
30.425.628.5800	06/23/2016	06/20/2016	W #52	90769		D	APWAR	568208	192954	76052.69
30.425.628.5800	06/23/2016	06/20/2016	W #52	90769		D	APWAR	568208	192954	-60571.49

Detail Total

1,458,769.38

ADDI IOA TOTALIO ASSESSA DA CARROLLA		
APPLICATION AND CERTIFICATE FOR PAYMENT	AIA DOCUMENT G702	PAGE 1 OF 9 PAGES
	shalt Paving FY 2016 APPLICATION NO: 3	
#4925 Mr. Brian Szczurko, Town Engineer #5682	PERIOD TO: 07-31-1	
Grafton Memorial Municipal Center B2C	PERIOD FROM: 07-01-1	5
Aut # was		
FROM (CONT) CH 90 Acut # 13-420.997-5400		\neg
1 5-7203 TROM (CONT)	PARTIAL INVOICING X	_
	FINAL INVOICING Invoice # 568203	
Phone # (508) 1 Pleasant St 718,750,45 3	CONTRACT DATE:	
CONTRA	Application is made for Payment, as shown below, in connection with the Conf	ract.
CHANGE OR	Continuation Sheet, AIA Document G703, is attached.	
Change Orders a Menale Aug. \$30,648.50	1. ORIGINAL CONTRACT SUM	\$ 1,568,787.00
previous months	2. Net change by Change Orders	\$ -
	3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 1,568,787.00
Approved this Mc Sumber State	4. TOTAL COMPLETED & STORED TO DATE	\$ 1,102,902.20
Number (91,210,13	(Column G on G703) 75,000.00 not included in retainage	
	5. RETAINAGE:	
	a. <u>5%</u> of Completed Work <u>\$ 55,145.11</u>	
	75,000. not inlouded in retainage \$ 3,750.00	
TO TO THE PROPERTY OF THE PROP	b% of Store Material \$ (Column F on G703)	
Net change by Cl	Total Retainage (Line 5a & 5b or	
	Total in Column I of G703)	\$ 51,395.11
The undersigned A A	6. TOTAL EARNED LESS RETAINAGE	\$ 1,051,507.09
The undersigned information and b OVER ICL ARA	(Line 4 less Line 5 Total)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
completed in accordate	7. LESS PREVIOUS CERTIFICATE FOR	
	PAYMENT (Line 6 from prior Certificate)	\$ 519,201.63
ssued and paym	8. CURRENT AMOUNT DUE	\$ 532,305.46
herein is now due	9. BALANCE TO FINISH, PLUS RETAINAGE	\$ 465,884.80
CONTRACTOR: (\$482,906.51)	(Line 3 less Line 6)	
CONTRACTOR: (PTE) L, (O.O.)	State of: Massachusetts County of:	Worcester
By: Mart	Subscribed and sworn to before me this 28th	day of August 2015
· · · · · · · · · · · · · · · · · · ·	Notary Public: Maria Olicata My Commission expires: March 4, 2022	
ARCHITEC SPOROLS 1		¢
n accordance wit Total > +49 37 7.95 (DZ)	AMOUNT CERTIFIED	\$ 532,305.46
data comprising t	(Attach explanation if amount certified differs from the amount applied for.) ARCHITET:	see page 6 of 9
pest of the Archite	By: Dyle S Subs Date:	9/2-/1-
ndicated, the quality of the Work is in accordance with the Contract Documents, and	This Certificate is not negetiable. The AMOUNT CERTIFIED is payable only to	
he Contractor is entitled to payment of the AMOUNT CERTIFIED.	Contractor named herein. Issuance, payment and acceptance of payment are v	
	prejudice to any rights of the Owner or Contractor under this Contract.	

APPLICATION	AND C	ERTIFICATE	FOR PA	AYMENT	AIA DOCUMENT G70	02		PAG	E 1 OF 9 PAGES
TO (OWNER): #4925	Grafton M	Szczurko, Town En Iemorial Municipal C ence Road	-	PROJECT: #5682 B2C	Asphalt Paving FY 2016	APPLICATION NO: PERIOD TO: PERIOD FROM:	3 07-31-15 07-01-15		
FROM (CONTRACTOR Phone # (508) 756-6244	R): J. P. M	.H. Lynch & Sons, Ir . O. Box 319, 18 M fillbury, MA 01527	lcCracken	Road Fax # (508) 755-		PARTIAL INVOICING FINAL INVOICING Invoice # CONTRACT DATE:	568203]	
CONTRACTOR	R'S APP	LICATION FO	,			nent, as shown below, in connection	n with the Contra	ct	
CHANGE ORDER SU Change Orders approved in previous months by Owner TOTAL	JMMARY n	ADDITIONS		UCTIONS	Continuation Sheet, AlA Doc 1. ORIGINAL CONTRACT S	cument G703, is attached. SUM	••••	\$ \$	1,568,787.00 - 1,568,787.00
Approved this Month Number					╡	G703) 75,000.00 not included x \$ 55,145.11 age \$ 3,750.00	in retainage	\$	1,102,902.20
TOTALS Net change by Change Orc		-		\$ -	(Column F on G703) Total Retainage (Line 5a 8 Total in Column I of G70	& 5b or 03)		\$	51,395.11 1,051,507.09
The undersigned Contractor information and belief the V completed in accordance we paid by the Contractor for V issued and payments received herein is now due.	Vork covered b rith the Contrac Vork for which	y this Application for Pay at Documents, that all am previous Certificates for I	ment has be ounts have b Payment wer	een een	(Line 4 less Line 5 Tota 7. LESS PREVIOUS CERTII PAYMENT 8. CURRENT AMOUNT DUE	•	•••	\$ \$ \$	519,201.63 532,305.46 465,884.80
contractor: By: Mattludy	grubg	villy Date:		8/28/2015	State of: Massachuse Subscribed and sworn t Notary Public: Massachuse My Commission expires	to before me this.	County of: 28th		cester of August 2015
ARCHITECT'S CE in accordance with the Condata comprising the above a best of the Architect's known indicated, the quality of the the Contractor is entitled to	tract Documen application, the ledge, informat Work is in acco	ts, based on on-site obse Architect certifies to the tion and belief the Work I ordance with the Contrac	ervations and Owner that t nas progress	o the ed as	(Attach explanation if amount ARCHITECT: By: This Certificate is not negotial Contractor named herein. Issue	Da Die. The AMOUNT CERTIFIED is uance, payment and acceptance of	oplied for.) hte: payable only to the f payment are with		532,305.46

	n				ORIGINAL CONTRACT		ORIGINAL	PREVIOUS QUANTITY TO	QUANTITY	TOTAL QUANTITY TO		CONTRACT VALUE
ITEM#	DESCRIPTION	UNIT	UNI	T PRICE	QUANTITY	co	NTRACT VALUE	DATE	THIS PERIOD	DATE	APPLICATION	TO DATE
129	Bit. Conc. Excavation by Cold Planer	SY	\$	1.50	12000	\$	18,000.00	7,593.00	0.00	7,593.00	0.00	11,389.50
201	Catch Basin	EA	\$	1,400.00	20	\$	28,000.00	0.00	0.00	0.00	0.00	0.00
201.3	Double Catch Basin	EA	\$	1,400.00	10	\$	14,000.00	0.00	0.00	0.00	0.00	0.00
204	Gutter Inlet	EA	\$	1,000.00	10	\$	10,000.00	0,00	0.00	0.00	0.00	0.00
220.1	Lower Structure	EA	\$	0.01	100	\$	1.00	36.00	0.00	36.00	0.00	0.36
220.4	Raise Structure	EA	\$	275.00	100	\$	27,500.00	78.00	1.00	79.00	275.00	21,725.00
220.5	Remodel Structure	VF	\$	150.00	50	\$	7,500.00	19.00	0.00	19.00	0.00	2,850.00
241.12	12" Reinforced Concrete Pipe	LF	\$	45.00	500	\$	22,500.00	0.00	0.00	0.00	0.00	0.00
358.1	Lower Water/Gas Gate Box	EA	\$	0.01	100	\$	1.00	25.00	0.00	25.00	0.00	0.25
358.2	Raise Water/Gas Gate Box	EA	\$	150.00	100	\$	15,000.00	25.00	3.00	28.00	450.00	4,200.00
403	Reclaim Base Course	SY	\$	3.35	50000	\$	167,500.00	37,964.00	19,162.00	57,126.00	64,192.70	191,372.10
420	Class 1 HMA Int. Course-Machine	TON	\$	75.00	9000	\$	675,000.00	4,517.24	2,420.08	6,937.32	181,506.00	520,299.00
440	Liquid Calcium Chloride	GAL	\$	0.01	50000	\$	500.00	37,964.00	19,162.00	57,126.00	191.62	571.26
460	Class 1 HMA Top Course-Machine	TON	\$	76.00	6000	\$	456,000.00	0.00	3,942.12	3,942.12	299,601.12	299,601.12
464	Tack Coat	GAL	\$	4.75	2500	\$	11,875.00	0.00	552.00	552.00	2,622.00	2,622.00
464.5	Hot Poured Rubberized Asphalt Sealer	LF	\$	0.30	18000	\$	5,400.00	0.00	15,927.00	15,927.00	4,778.10	4,778.10
472.1	Class 1 HMA for Misc. Work	TON	\$	150.00	600	\$	90,000.00	0.00	0.00	0.00	0.00	0.00
482.3	Sawing Asphalt Pavement	LF	\$	0.01	1000	\$	10.00	0.00	0.00	0.00	0.00	0.00
570.2	HMA Curb Type 2	LF	\$	4.50	2000	\$	9,000.00	4,597.00	1,490.00	6,087.00	6,705.00	27,391.50
570.3	HMA Curb Type 3	LF	\$	4.50	2000	\$	9,000.00	0.00	0.00	0.00	0.00	0.00
580	Curb Removed & Reset	LF	\$	20.00	50	\$	1,000.00	0.00	0.00	0.00	0.00	0.00
581	Curb Inlet Removed & Reset	EA	\$	100.00	10	\$	1,000.00	2.00	0.00	2.00	0.00	200.00
								0.00	0.00	0.00	0.00	0.00
								0.00	0.00	0.00	0.00	0.00
	Extra Work		\$	15,902.01				1.00	0.00	1.00	0.00	15,902.01
								0.00	0.00	0.00	0.00	0.00
	Grand Total of All Streets					\$ 1	,568,787.00				\$ 560,321.54	\$ 1,102,902.20

J.H. Lynch Sons, Inc. . 18 McCracken Road

Millbury, MA 01527

ITEM#	DESCRIPTION	UNIT		UNIT PRICE	ORIGINAL CONTRACT QUANTITY	ORIGINAL CONTRACT VALUE	PREVIOUS QUANTITY TO DATE	QUANTITY THIS PERIOD	TOTAL QUANTITY TO DATE		UE OF THIS PLICATION		ONTRACT JE TO DATE
129	Bit. Conc. Excavation by Cold Planer	SY	\$	1.50			4,817.00		4,817.00	\$	_	\$	7,225.50
201	Catch Basin	EA	\$	1,400.00					0.00	\$	_	\$	
201.3	Double Catch Basin	EA	\$	1,400.00					0.00	\$		\$	
204	Gutter Inlet	EA	\$	1,000.00					0.00	\$	<u>-</u>	\$	-
220.1	Lower Structure	EA	\$_	0.01			14.00		14.00	\$	_	\$	0.14
220.4	Raise Structure	EA	\$	275.00			36.00		36.00	\$		\$	9,900.00
220.5	Remodel Structure	VF	\$	150.00			7.00		7.00	\$		\$	1,050.00
241.12	12" Reinforced Concrete Pipe	LF	\$	45.00					0.00	\$_		\$	
358.1	Lower Water/Gas Gate Box	EA	\$_	0.01			5.00		5.00	\$		\$	0.05
358.2	Raise Water/Gas Gate Box	EA	\$	150.00			5.00		5.00	\$_		\$	750.00
403	Reclaim Base Course	SY	\$	3.35			10,436.00		10,436.00	\$		\$	34,960.60
420	Class 1 HMA Int. Course-Machine	TON	\$	75.00			1,159.33		1,159.33	\$	-	\$	86,949.75
440	Liquid Calcium Chloride	GAL	\$	0.01			10,436.00		10,436.00	\$	-	\$	104.36
460	Class 1 HMA Top Course-Machine	TON	\$	76.00				1,190.00	1,190.00	\$	90,440.00	\$_	90,440.00
464	Tack Coat	GAL	\$	4.75				241.00	241.00	\$	1,144.75	\$	1,144.75
464.5	Hot Poured Rubberized Asphalt Sealer	LF	\$	0.30				4,599.00	4,599.00	\$	1,379.70	\$	1,379.70
472.1	Class 1 HMA for Misc. Work	TON	\$	150.00	_				0.00	\$		\$	-
482.3	Sawing Asphalt Pavement	LF	\$	0.01					0.00	\$		\$	
570.2	HMA Curb Type 2	LF	\$	4.50			2,765.00		2,765.00	\$	-	\$	12,442.50
570.3	HMA Curb Type 3	LF	\$	4.50					0.00	\$_		\$	
580	Curb Removed & Reset	LF	\$	20.00					0.00	\$	_	\$	
581	Curb Inlet Removed & Reset	EA	\$	100.00			2.00		2.00	\$		\$_	200.00
									0.00	\$	-	\$	
									0.00	\$	-	\$	
						i			0.00	\$		\$_	
									0.00	\$		\$	
	Total of Ferry Street	t								\$	92,964.45	\$ 2	46,547.35

ITEM#	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL CONTRACT QUANTITY	ORIGINAL CONTRACT VALUE	PREVIOUS QUANTITY TO DATE	QUANTITY THIS PERIOD	TOTAL QUANTITY TO DATE	VALUE OF THIS APPLICATION		ONTRACT E TO DATE
129	Bit. Conc. Excavation by Cold Planer	SY	\$ 1.50		!			0.00	\$ -	\$	
201	Catch Basin	EA	\$1,400.00					- 0.00	\$ -	\$	
201.3	Double Catch Basin	EA	\$ 1,400.00					0.00	\$ -	\$	
204	Gutter Inlet	EA	\$ 1,000.00					0.00	\$ -	\$	
220.1	Lower Structure	EA	\$ 0.01			20.00		20.00	\$ -	\$	0.20
220.4	Raise Structure	EA	\$ 275.00			30.00		30.00	\$ -	\$	8,250.00
220.5	Remodel Structure	VF	\$ 150.00			8.00		8.00	\$ -	\$	1,200.00
241.12	12" Reinforced Concrete Pipe	LF	\$ 45.00					0.00	\$	\$	
358.1	Lower Water/Gas Gate Box	EA	\$ 0.01			10.00	24	10.00	\$ -	\$	0.10
358.2	Raise Water/Gas Gate Box	EA	\$ 150.00			10.00		10.00	\$ -	\$	1,500.00
403	Reclaim Base Course	SY	\$ 3.35			14,751.00		14,751.00	\$ -	\$	49,415.85
420	Class 1 HMA Int. Course-Machine	TON	\$ 75.00			1,857.09		1,857.09	\$	\$ 1	39,281.75
440	Liquid Calcium Chłoride	GAL	\$ 0.01			14,751.00		14,751.00	\$ -	\$	147.51
460	Class 1 HMA Top Course-Machine	TON	\$ 76.00				1,226.39	1,226.39	\$ 93,205.64	\$:	93,205.64
464	Tack Coat	GAL	\$ 4.75					0.00	\$ -	\$	_
464.5	Hot Poured Rubberized Asphalt Sealer	LF	\$ 0.30				4,277.00	4,277.00	\$ 1,283.10	\$	1,283.10
472.1	Class 1 HMA for Misc. Work	TON	\$ 150.00					0.00	\$	\$	_
482.3	Sawing Asphalt Pavement	LF	\$ 0.01					0.00	\$	\$	
570.2	HMA Curb Type 2	LF	\$ 4.50			1,487.00		1,487.00	\$	\$	6,691.50
570.3	HMA Curb Type 3	LF	\$ 4.50					0.00	\$	\$	-
580	Curb Removed & Reset	LF	\$ 20.00					0.00	\$ -	\$	
581	Curb Inlet Removed & Reset	EA	\$ 100.00					0.00	\$	\$	
								0.00	\$ -	\$	-
								0.00	\$ -	\$	
	Extra Work		\$ 3,693.57			1.00		1.00	\$ -	\$	3,693.57
								0.00	\$ -	\$	-
	Total of Elmwood St				(17)				\$ 94,488.74	\$ 30	4,669.22

				ORIGINAL	ORIGINAL	PREVIOUS		TOTAL			
ITEM#	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITY	CONTRACT VALUE	QUANTITY TO DATE	QUANTITY THIS PERIOD	QUANTITY TO DATE	VALUE OF THIS APPLICATION		ONTRACT JE TO DATE
129	Bit. Conc. Excavation by Cold Planer	SY	\$ 1.50					0.00	\$ -	\$	
201	Catch Basin	EA	\$ 1,400.00					0.00	\$ -	\$	
201.3	Double Catch Basin	EA	\$ 1,400.00					0.00	\$ -	\$	
204	Gutter Inlet	EA	\$ 1,000.00					0.00	\$ -	\$	
220.1	Lower Structure	EA	\$ 0.01			2.00		2.00	\$ -	\$	0.02
220.4	Raise Structure	EA	\$ 275.00			7.00		7.00	\$ -	\$	1,925.00
220.5	Remodel Structure	VF	\$ 150.00			4.00		4.00	\$ -	\$	600.00
241.12	12" Reinforced Concrete Pipe	LF	\$ 45.00					0.00	\$ -	\$	
358.1	Lower Water/Gas Gate Box	EA	\$ 0.01			10.00		10.00	\$ -	\$	0.10
358.2	Raise Water/Gas Gate Box	EA	\$ 150.00			10.00		10.00	\$ -	\$	1,500.00
403	Reclaim Base Course	SY	\$ 3.35			12,333.00		12,333.00	\$ -	\$	41,315.55
420	Class 1 HMA Int. Course-Machine	TON	\$ 75.00			1,438.82		1,438.82	\$ -	\$ 1	07,911.50
440	Liquid Calcium Chloride	GAL	\$ 0.01			12,333.00		12,333.00	\$ -	\$	123.33
460	Class 1 HMA Top Course-Machine	TON	\$ 76.00				1,002.73	1,002.73	\$ 76,207.48	\$	76,207.48
464	Tack Coat	GAL	\$ 4.75					0.00	\$ -	\$	
464.5	Hot Poured Rubberized Asphalt Sealer	LF	\$ 0.30				4,572.00	4,572.00	\$ 1,371.60	\$	1,371.60
472.1	Class 1 HMA for Misc. Work	TON	\$ 150.00					0.00	\$ -	\$	-
482.3	Sawing Asphalt Pavement	LF .	\$ 0.01					0.00		\$	_
570.2	HMA Curb Type 2	LF	\$ 4.50			345.00		345.00	\$ -	\$	1,552.50
570.3	HMA Curb Type 3	LF	\$ 4.50					0.00	\$ -	\$	-
580	Curb Removed & Reset	LF	\$ 20.00					0.00	\$ -	\$	-
581	Curb Inlet Removed & Reset	EA	\$ 100.00					0.00	\$ -	\$_	-
								0.00	\$ -	\$	_
								0.00	\$ -	\$	
	Extra Work - Swale & Pipe, Repair Water Trench, Pave Repair	LS	\$ 12,208.44			1.00		1.00	\$ -	\$	2,208.44
								0.00	\$ -	\$	-
	Total o	of						}	\$ 77,579.08	\$ 24	4,715.52

				ORIGINAL	ORIGINAL	PREVIOUS		TOTAL			
ITEM#	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITY	CONTRACT VALUE	QUANTITY TO DATE	QUANTITY THIS PERIOD	QUANTITY TO DATE	VALUE OF THIS APPLICATION		TRACT TO DATE
129	Bit. Conc. Excavation by Cold Planer	SY	\$ 1.50			2,776.00		2,776.00	\$ -	\$	4,164.00
201	Catch Basin	EA	\$ 1,400.00					0.00	\$	\$	-
201.3	Double Catch Basin	EA	\$ 1,400.00					0.00	\$	\$	-
204	Gutter inlet	EA	\$ 1,000.00					0.00	\$ -	\$	
220.1	Lower Structure	EA	\$ 0.01					0.00	\$ -	\$	_
220.4	Raise Structure	EA	\$ 275.00			5.00	<u> </u>	5.00	\$ -	\$	1,375.00
220.5	Remodel Structure	VF	\$ 150.00					0.00	\$ -	\$	
241.12	12" Reinforced Concrete Pipe	LF	\$ 45.00					0.00	\$ -	\$	-
358.1	Lower Water/Gas Gate Box	EA	\$ 0.01					0.00	\$ -	\$	_
358.2	Raise Water/Gas Gate Box	EA	\$ 150.00					0.00	\$ -	\$	_
403	Reclaim Base Course	SY	\$ 3.35			444.00		444.00	\$ -	\$	1,487.40
420	Class 1 HMA Int. Course-Machine	TON	\$ 75.00			62.00		62.00	\$ -	\$	4,650.00
440	Liquid Calcium Chloride	GAL	\$ 0.01			444.00		444.00	\$	\$	4.44
460	Class 1 HMA Top Course-Machine	TON	\$ 76.00				233.00	233.00	\$ 17,708.00	\$ 1	7,708.00
464	Tack Coat	GAL	\$ 4.75		 		139.00	139.00	\$ 660.25	\$	660.25
464.5	Hot Poured Rubberized Asphalt Sealer	LF	\$ 0.30				1,274.00	1,274.00	\$ 382.20	\$	382.20
472.1	Class 1 HMA for Misc, Work	TON	\$ 150.00					0.00	\$ -	\$	
482.3	Sawing Asphalt Pavement	LF	\$ 0.01					0.00	\$ -	\$	
570.2	HMA Curb Type 2	LF	\$ 4.50					0.00	\$ -	\$	-
570.3	HMA Curb Type 3	LF	\$ 4.50					0.00	\$	\$	-
580	Curb Removed & Reset	LF	\$ 20.00					0.00	\$ -	\$	
581	Curb Inlet Removed & Reset	EA	\$ 100.00					0.00	\$ -	\$	
								0.00	\$ -	\$	
	***							0.00	\$ -	\$	
								0.00	\$ -	\$	
			 					0.00	\$ -	\$	
	Total of Pleasant Street								\$ 18,750.45	\$ 30	,431.29

ITEM#	DESCRIPTION	UNIT	LIMIT DDIOS	ORIGINAL CONTRACT	ORIGINAL CONTRACT	PREVIOUS QUANTITY TO		TOTAL QUANTITY TO		CONTRACT
129	Bit. Conc. Excavation by Cold Planer	SY	UNIT PRICE	QUANTITY	VALUE	DATE	THIS PERIOD	DATE	APPLICATION	VALUE TO DATE
201	Catch Basin		\$ 1.50		1			0.00		\$ -
201.3	Double Catch Basin	EA	\$ 1,400.00					0.00		\$ -
		EA	\$ 1,400.00					0.00		\$ -
204	Gutter Inlet	EA	\$ 1,000.00					0.00	\$ -	\$ -
220.1	Lower Structure	EA	\$ 0.01					0.00	\$ -	\$ -
220.4	Raise Structure	EA	275.00					0.00	\$ -	\$ -
220.5	Remodel Structure	VF	\$ 150.00					0.00	\$	\$ -
241.12	12" Reinforced Concrete Pipe	LF	\$ 45.00					0.00	\$ -	\$ -
358.1	Lower Water/Gas Gate Box	EA	\$ 0.01					0.00	\$ -	\$ -
358.2	Raise Water/Gas Gate Box	EA	\$ 150.00					0.00	\$ -	\$ -
403	Reclaim Base Course	SY	\$ 3.35				15,815.00	15,815.00	\$ 52,980.25	\$ 52,980.25
420	Class 1 HMA Int. Course-Machine	TON	\$ 75.00				2,077.08	2,077.08	\$ 155,781.00	\$ 155,781.00
440	Liquid Calcium Chloride	GAL	\$ 0.01				15,815.00	15,815.00	\$ 158.15	\$ 158.15
460	Class 1 HMA Top Course-Machine	TON	\$ 76.00					0.00	\$ -	\$ -
464	Tack Coat	GAL	\$ 4.75					0.00	\$ -	\$ -
464.5	Hot Poured Rubberized Asphalt Sealer	LF	\$ 0.30					0.00	\$ -	\$ -
472.1	Class 1 HMA for Misc. Work	TON	\$ 150.00		*			0.00	\$ -	\$ -
482.3	Sawing Asphalt Pavement	LF	\$ 0.01					0.00	\$ -	s -
570.2	HMA Curb Type 2	LF	\$ 4.50					0.00	\$ -	\$ -
570.3	HMA Curb Type 3	LF	\$ 4.50					0.00	s -	\$ -
580	Curb Removed & Reset	LF	\$ 20.00					0.00	\$ -	\$ -
581	Curb Inlet Removed & Reset	EA	\$ 100.00					0.00	\$ -	\$ -
								0.00	\$ -	\$ -
								0.00		\$ -
								0.00		\$ -
								0.00		
	Total of							0.00	\$ 208,919.40	\$ -

	T	1	Τ		ORIGINAL	ORIGINAL	PREVIOUS		TOTAL		
ITEM#	DESCRIPTION	UNIT		UNIT PRICE	CONTRACT	CONTRACT VALUE	QUANTITY TO DATE	QUANTITY THIS PERIOD	QUANTITY TO DATE	VALUE OF THIS APPLICATION	CONTRACT VALUE TO DATE
129	Bit. Conc. Excavation by Cold Planer	SY	\$	1.50				-	0.00	\$	\$ -
201	Catch Basin	EA	\$	1,400.00					0.00	\$ -	\$
201.3	Double Catch Basin	EA	\$	1,400.00					0.00	\$ -	\$ -
204	Gutter Inlet	EA	\$	1,000.00					0.00	\$	\$ -
220.1	Lower Structure	EA	\$	0.01					0.00	\$ -	\$ -
220.4	Raise Structure	EA	\$	275.00					0.00	\$ -	\$ -
220.5	Remodel Structure	VF	\$	150.00					0.00	\$ -	\$
241.12	12" Reinforced Concrete Pipe	LF	\$	45.00					0.00	\$ -	\$ -
358.1	Lower Water/Gas Gate Box	EA	\$	0.01					0.00	\$ -	\$ -
358.2	Raise Water/Gas Gate Box	EA	\$	150.00					0.00	\$ -	\$ -
403	Reclaim Base Course	SY	\$	3.35				3,347.00	3,347.00	\$ 11,212.45	\$ 11,212.45
420	Class 1 HMA Int. Course-Machine	TON	\$	75.00				343.00	343.00	\$ 25,725.00	\$ 25,725.00
440	Liquid Calcium Chloride	GAL	\$	0.01				3,347.00	3,347.00	\$ 33.47	\$ 33.47
460	Class 1 HMA Top Course-Machine	TON	\$	76.00					0.00	\$ -	\$ -
464	Tack Coat	GAL	\$_	4.75					0.00	\$ -	\$
464.5	Hot Poured Rubberized Asphalt Sealer	LF	\$	0.30					0.00	\$ -	\$ -
472.1	Class 1 HMA for Misc. Work	TON	\$	150.00					0.00	\$ -	\$ -
482.3	Sawing Asphalt Pavement	LF	\$	0.01					0.00	\$ -	\$ -
570.2	HMA Curb Type 2	LF	\$	4.50					0.00	\$ -	\$ -
570.3	HMA Curb Type 3	LF	\$	4.50					0.00	\$ -	\$ -
580	Curb Removed & Reset	LF	\$	20.00					0.00	\$ -	\$ -
581	Curb Inlet Removed & Reset	EA	\$	100.00					0.00	\$ -	\$ -
									0.00	\$ -	\$ -
									0.00	\$ -	\$ -
									0.00	\$ -	\$ -
									0.00	\$ -	\$ -
	Total of									\$ 36,970.92	\$ 36,970.92

ITEM#	DESCRIPTION	UNIT		UNIT PRICE	ORIGINAL CONTRACT QUANTITY	ORIGINAL CONTRACT VALUE	PREVIOUS QUANTITY TO DATE	QUANTITY THIS PERIOD	TOTAL QUANTITY TO DATE		UE OF THIS		ONTRACT JE TO DATE
129	Bit. Conc. Excavation by Cold Planer	SY	\$	1.50	i				0.00	\$		\$	_
201	Catch Basin	EA	\$	1,400.00					0.00	\$		\$	_
201.3	Double Catch Basin	EA	\$	1,400.00					0.00	\$	_	\$	_
204	Gutter inlet	EA	\$	1,000.00					0.00	\$		\$	
220.1	Lower Structure	EA	\$	0.01					0.00	\$		\$	-
220.4	Raise Structure	EA	\$	275.00				1.00	1.00	\$	275.00	\$	275.00
220.5	Remodel Structure	VF	\$	150.00					0.00	\$	_	\$	_
241.12	12" Reinforced Concrete Pipe	LF	\$	45.00					0.00	\$		\$	-
358.1	Lower Water/Gas Gate Box	EA	\$	0.01					0.00	\$		\$	-
358.2	Raise Water/Gas Gate Box	EA	\$	150.00		2		3.00	3.00	\$	450.00	\$	450.00
403	Reclaim Base Course	SY	\$	3.35					0.00	\$	-	\$	-
420	Class 1 HMA Int. Course-Machine	TON	\$	75.00					0.00	\$	-	\$	-
440	Liquid Calcium Chloride	GAL	\$	0.01					0.00	\$		\$	-
460	Class 1 HMA Top Course-Machine	TON	\$_	76.00				290.00	290.00	\$	22,040.00	\$	22,040.00
464	Tack Coat	GAL	\$	4.75				172.00	172.00	\$	817.00	\$	817.00
464.5	Hot Poured Rubberized Asphalt Sealer	LF	\$	0.30				1,205.00	1,205.00	\$	361.50	\$	361.50
472.1	Class 1 HMA for Misc. Work	TON	\$	150.00					0.00	\$	_	\$	_
482.3	Sawing Asphalt Pavement	LF	\$	0.01					0.00	\$		\$	_
570.2	HMA Curb Type 2	LF	\$	4.50				1,490.00	1,490.00	\$	6,705.00	\$	6,705.00
570.3	HMA Curb Type 3	LF	\$	4.50					0.00	\$	_	\$	_
580	Curb Removed & Reset	LF	\$	20.00					0.00	\$	-	\$	_
581	Curb Inlet Removed & Reset	EA	\$	100.00					0.00	\$		_\$_	
									0.00	\$	-	\$_	_
									0.00	\$	-	\$	
									0.00	\$	_	\$	_
									0.00	\$	_	\$	
	Total of									\$ 3	30,648.50	\$ 3	0,648.50



	CHAPTER 90 – REIMBURSEMENT REQUEST updated 8/2012
Cit	y/Town: Grafton Project: Reclamation Maple Ave
	oject request was approved on 3/26/14 for \$_100,000.00
at	100% Reimbursement Rate = \$ 100,000.00
1)	Attached are forms which document payment of approved expenditures totaling \$30,648.50 for which we are requesting \$30,648.50 at the approved reimbursement rate of 100%.
2)	The amount expended to date on this project is \$ 98,301.93
3)	Is this request for a FINAL payment on this project?
4)	Remarks:
	<u>CERTIFICATION</u>
A.	I hereby certify under penalties of perjury that the charges for labor, materials, equipment, and services itemized and summarized on the attached forms are true and correct, and were incurred on this project in conformance with the MassDOT Highway Division Policies and established Municipal Standards that were approved for this project.
	Brian Szello Engliew 10/12/16 (Municipal Highway Official Title) (Date)
В.	I/we certify under penalties of perjury that the items as listed or summarized on the attached forms were examined; that they are in conformity with our existing wage schedule, equipment rates, and all applicable statutes and regulations; that they are properly chargeable to the appropriation(s) designated for this work; and that Executive Order No. 195, dated April 27, 1981 and Chapter 11, Section 12 is acknowledged as applicable.
RE	VIEWED AND APPROVED FOR TRANSMITTAL
by	Cunta Patl Signed:
	Town Accountent (Accounting Officer's Title)

DATE 10-12-16.

(Duly Authorized)



City/Town of

Town Accounting Approval

CHAPTER 90 - MATERIALS - HED 454 FORM

MATERIALS for per		7/1/	15		and ending	7/311	15
both inclusive, on accounder Section 34, Claus	e 2(a). of Chapter	90 of the	General La	with MassDO	Γ Highway Divisio	n,	-
VENDOR NAME	ITEM	QTY.	UNIT	UNIT PRICE \$	AMOUNTS	CHECK #	REMARKS
J. H. Lynch	Paring	1	l.	\$30,648.50	\$30,648.50	185047	
· ·	U				\$ -		
					\$ -		
		<u>,</u>			\$		
					\$ -		
					\$		*
					\$ -		
					\$ -		
					\$ -		
					\$ -		
					\$ -		
					\$ -		
					\$ -		
					\$		
					\$ -		
					\$ -		
					\$ -		
					\$		
					\$ -		
					\$ -		
TOTAL					\$30,648-50		
"To the best of my kno on this sheet are not i Signed under the pena	in conflict with C	chases of the	materials 9 of the A	or services appe cts of 1962.	earing		

HED-454 (R)

CHAPTER 90 - FINAL REPORT

and Completed

Project

updated 8/2012

CONTRACT# 50813

Work was Suspended Done by: Force Acco		Resumed d Contract	4 / 1 / 15 Other	
* REMARKS:				
EXPENDITURES:	State Funds @ 100%		\$ 98,301.93	
	Municipal Funds		\$	
	Other Funds		\$	
	TOTAL PROJECT EXP	ENDITURES	\$ \$ \$ 98,301.93	
SCOPE OF WORK:			•	
Replaced drama	ze, reclaimed roadwa	y and paved	with HMA	
	CERTIFIC	O		
(April 27,1981) and C	ereby certify under penalties s is available for examination hapter 11, Section 12.	of perjury that doc in accordance with	n Executive Order No. 195	
the MassDOI Highway	that all equipment rental cos Division, that the Municipal equests for reimbursements for	ity has complied wi	th all annlicable statutes a	and .
are in conformance wi	th the "Chapter 90" Project R	equest, and that the	e Municinality will be	u
Copies of the noting	ture maintenance of this projection published in the Cent	ect including the co	st thereof.	n I
circulation required by	y Chapter 149. Section 44J. a	nd the prevailing w	ages as determined by the	
General Laws, as appli	nd Industries obtained in conicable, must be attached.	pliance with Chapt	er 149, Section 27F, of the	е
PREPARED & REVI	EWED BY	Signed:		
Brian Szczu	dia			
02000	1			
Bin Dec				
	/ /			
thather Till	10/12/16			
Highway Officer's Titl Anita Patel Cluster Patel	e Date			
Town Accoun	tant 10-12-16.			
Accounting Officer's T	Title Date	Duly Authorized	l Municipal Officials	Date
Include additional C amounts charged to e	ontract Nos. if other Chapter 90	Funds were also use	d. List street names, total	

papers.

City/Town

Location(s) Length

Work was Started

Town of Grafton

Vendor History

From 07/01/2015 to 06/30/2016

Run Date: 09	/28/2016	i
--------------	----------	---

Account Number	Effective	Post	Warr#	Voucher	PO #	D/C	Tran/Type	Invoice	Check	Amount
	Vendo	r# - Name 648	1 - J.H. LYNCI	H & SONS, INC						
30.425.628.5800	09/03/2015	09/01/2015	W #10	84943		D	APWAR	025682	184052	444201.63
13.420.997.5400	10/08/2015	10/06/2015	W #15	85570		D	APWAR	568203	185047	49398.95
30.425.628.5800	10/08/2015	10/06/2015	W #15	85570		D	APWAR	568203	185047	482906.51
1.800.6491.6170	11/12/2015	11/10/2015	W #20	86296		D	APWAR	568204	186146	4489.94
30.425.628.5800	11/12/2015	11/10/2015	W #20	86296		D	APWAR	568204	186146	241993.52
30.425.628.5800	11/25/2015	11/24/2015	W #22	86616		D	APWAR	568205	186642	110095.70
30.425.628.5800	12/31/2015	12/29/2015	W #27	87232		D	APWAR	568206	187606	110201.93
30.425.628.5800	06/23/2016	06/20/2016	W #52	90769		D	APWAR	568208	192954	76052.69
30.425.628.5800	06/23/2016	06/20/2016	W #52	90769		D	APWAR	568208	192954	-60571.49
						~		Detail To	–—— tal	1,458,769.38

APPLICATIO	AND CERTIFICATE	OR PAYMENT	AIA DOCUMENT G70	02	PAGE 1 OF 9 PAGES
TO (OWNER #4925	Town of Grafton Mr. Brian Szczurko, Town Eng Grafton Memorial Municipal Ce	enter B2C	Asphalt Paving FY 2016	APPLICATION NO: PERIOD TO: PERIOD FROM:	3 07-31-15 07-01-15
FROM (CONTE	CH90' Pleasant St	feet # 13.420.997.51 118,750.4		PARTIAL INVOICING FINAL INVOICING Invoice # CONTRACT DATE:	X 568203
CHANGE OR Change Orders a previous months	Margle Arre	\$ 30,648.57	Continuation Sheet, AIA Doo 1. ORIGINAL CONTRACT	SUMOrders	\$ 1,568,787.00 \$ - \$ 1,568,787.00
Approved this Mc Number		\$45,398.93		STORED TO DATE	\$ 1,102,902.20
Net change by C. The undersigned information and b-completed in accepaid by the Contrissued and paymherein is now due	Overide 30.425628		6. TOTAL EARNED LESS I (Line 4 less Line 5 Tot 7. LESS PREVIOUS CERTI PAYMENT 8. CURRENT AMOUNT DUE	703) RETAINAGE ial) IFICATE FOR (Line 6 from prior Certificate)	\$ 532,305.46
CONTRACTOR: By: MALL	4482,906	.51)	(Line 3 less Line 6) State of: Massachus Subscribed and sworn Notary Public: Massachus My Commission expire	to before me this	s 465,884.80 Ounty of: Worcester 28th day of August 2015
	to payment of the AMOUNT CERTIFIED.	Occuments, and	AMOUNT CERTIFIED	Date: The AMOUNT CERTIFIED is pays suance, payment and acceptance of pay Owner or Contractor under this Contract	able only to the yment are without

APPLICATION	AND CERTIFICATE	FOR PAYMENT	AIA DOCUMENT G7	702		PAGE 1 OF 9 PAGES
TO (OWNER): #4925	Town of Grafton Mr. Brian Szczurko, Town En Grafton Memorial Municipal C 30 Providence Road Grafton, MA 01519		Asphalt Paving FY 2016	APPLICATION NO: PERIOD TO: PERIOD FROM:	3 07-31-15 07-01-15	
FROM (CONTRACTOR) Phone # (508) 756-6244			-0593	PARTIAL INVOICING FINAL INVOICING Invoice # CONTRACT DATE:	× 568203	
	'S APPLICATION FO					
CHANGE ORDER SU Change Orders approved in previous months by Owner	· · · · · · · · · · · · · · · · · · ·	DEDUCTIONS	Continuation Sheet, AIA Do 1. ORIGINAL CONTRACT	rment, as shown below, in connection ocument G703, is attached. SUM		\$ 1,568,787.00 \$ -
TOTAL Approved this Month Number			(Column G o	STORED TO DATE		\$ 1,568,787.00 \$ 1,102,902.20
TOTALO	•		5. RETAINAGE: a. 5% of Completed Wo 75,000. not inleuded in retain b% of Store Materi	inage \$ 3,750.00		
TOTALS Net change by Change Orde	\$ - ens \$ -	\$ -	(Column F on G703) Total Retainage (Line 5a	a & 5b or		
information and belief the Wo completed in accordance wit paid by the Contractor for Wo	certifies that to the best of the Contractork covered by this Application for Payreh the Contract Documents, that all amount for which previous Certificates for Payreh from the Owner, and that current payreh	ment has been ounts have been Payment were	6. TOTAL EARNED LESS (Line 4 less Line 5 To 7. LESS PREVIOUS CERT PAYMENT 8. CURRENT AMOUNT DU	•	··········	\$ 51,395.11 \$ 1,051,507.09 \$ 519,201.63 \$ 532,305.46 \$ 465,884.80
CONTRACTOR: By: MAHLLY	Huburly Date: _	8/28/2015	(Line 3 less Line 6) State of: Massachus Subscribed and sworn Notary Public: Ma My Commission expire	to before me this.	•	Worcester day of August 2015
ARCHITECT'S CE	RTIFICATE FOR PAYME	NT	AMOUNT CERTIFIED			\$ 532,305.46
data comprising the above appest of the Architect's knowlendicated, the quality of the W	act Documents, based on on-site observation, the Architect certifies to the objection, the Architect certifies to the object, information and belief the Work holder in accordance with the Contract ayment of the AMOUNT CERTIFIED.	Owner that to the as progressed as	ARCHITECT: By: This Certificate is not negotic Contractor named herein. Is:	nt certified differs from the amount app Date able. The AMOUNT CERTIFIED is passuance, payment and acceptance of passuance or contractor under this Contractor under this Contractor.	: syable only to the ayment are with	

ITEM#	DESCRIPTION	UNIT	UNI	T PRICE	ORIGINAL CONTRACT QUANTITY	CON	ORIGINAL ITRACT VALUE	PREVIOUS QUANTITY TO DATE	QUANTITY THIS PERIOD	TOTAL QUANTITY TO DATE	VALUE OF THIS APPLICATION	CONTRACT VALUE TO DATE
129	Bit. Conc. Excavation by Cold Planer	SY	\$	1.50	12000	\$	18,000.00	7,593.00	0.00	7,593.00	0.00	11,389.50
201	Catch Basin	EA	\$	1,400.00	20	\$	28,000.00	0.00	0.00	0.00	0.00	0.00
201.3	Double Catch Basin	EA	\$	1,400.00	10	\$	14,000.00	0.00	0.00	0.00	0.00	0.00
204	Gutter Inlet	EA	\$	1,000.00	10	\$	10,000.00	0.00	0.00	0.00	0.00	0.00
220.1	Lower Structure	EA	\$	0.01	100	\$_	1.00	36.00	0.00	36.00	0.00	0.36
220.4	Raise Structure	EA	\$	275.00	100	\$	27,500.00	78.00	1.00	79.00	275.00	21,725.00
220.5	Remodel Structure	VF	\$	150.00	50	\$	7,500.00	19.00	0.00	19.00	0.00	2,850.00
241.12	12" Reinforced Concrete Pipe	LF	\$	45.00	500	\$	22,500.00	0.00	0.00	0.00	0.00	0.00
358.1	Lower Water/Gas Gate Box	EA	\$	0.01	100	\$	1.00	25.00	0.00	25.00	0.00	0.25
358.2	Raise Water/Gas Gate Box	EA	\$	150.00	100	\$	15,000.00	25.00	3.00	28.00	450.00	4,200.00
403	Reclaim Base Course	SY	\$	3.35	50000	\$	167,500.00	37,964.00	19,162.00	57,126.00	64,192.70	191,372.10
420	Class 1 HMA Int. Course-Machine	TON	\$	75.00	9000	\$	675,000.00	4,517.24	2,420.08	6,937.32	181,506.00	520,299.00
440	Liquid Calcium Chloride	GAL	\$	0.01	50000	\$	500.00	37,964.00	19,162.00	57,126.00	191.62	571.26
460	Class 1 HMA Top Course-Machine	TON	\$	76.00	6000	\$	456,000.00	0.00	3,942.12	3,942.12	299,601.12	299,601.12
464	Tack Coat	GAL	\$	4.75	2500	\$	11,875.00	0.00	552.00	552.00	2,622.00	2,622.00
464.5	Hot Poured Rubberized Asphalt Sealer	LF	\$	0.30	18000	\$_	5,400.00	0.00	15,927.00	15,927.00	4,778.10	4,778.10
472.1	Class 1 HMA for Misc. Work	TON	\$	150.00	600	\$	90,000.00	0.00	0.00	0.00	0.00	0.00
482.3	Sawing Asphalt Pavement	LF	\$	0.01	1000	\$	10.00	0.00	0.00	0.00	0.00	0.00
570.2	HMA Curb Type 2	LF	\$	4.50	2000	\$	9,000.00	4,597.00	1,490.00	6,087.00	6,705.00	27,391.50
570.3	HMA Curb Type 3	LF	\$	4.50	2000	\$	9,000.00	0.00	0.00	0.00	0.00	0.00
580	Curb Removed & Reset	LF	\$	20.00	50	\$	1,000.00	0.00	0.00	0.00	0.00	0.00
581	Curb Inlet Removed & Reset	EA	\$	100.00	10	\$	1,000.00	2.00	0.00	2.00	0.00	200.00
								0.00	0.00	0.00	0.00	0.00
								0.00	0.00	0.00	0.00	0.00
	Extra Work		\$	15,902.01				1.00	0.00	1.00	0.00	15,902.01
	100							0.00	0.00	0.00	0.00	0.00
	Grand Total of All Streets					\$ 1,	568,787.00				\$ 560,321.54	\$ 1,102,902.20

ITEM#	DESCRIPTION	UNIT		UNIT PRICE	ORIGINAL CONTRACT QUANTITY	ORIGINAL CONTRACT VALUE	PREVIOUS QUANTITY TO DATE	QUANTITY THIS PERIOD	TOTAL QUANTITY TO DATE		UE OF THIS PLICATION		ONTRACT UE TO DATE
129	Bit. Conc. Excavation by Cold Planer	SY	\$	1.50			4,817.00		4,817.00	\$		\$	7,225.50
201	Catch Basin	EA	\$	1,400.00					0.00	\$	_	\$	
201.3	Double Catch Basin	EA	\$	1,400.00					0.00	\$	_	\$	
204	Gutter Inlet	EA	\$	1,000.00					0.00	\$	-	\$	-
220.1	Lower Structure	EA	\$	0.01			14.00		14.00	\$		\$	0.14
220.4	Raise Structure	EA	\$	275.00			36.00		36.00	\$	-	\$	9,900.00
220.5	Remodel Structure	VF	\$	150.00			7.00		7.00	\$	-	\$	1,050.00
241.12	12" Reinforced Concrete Pipe	LF	\$	45.00					0.00	\$		\$	
358.1	Lower Water/Gas Gate Box	EA	\$	0.01			5.00		5.00	\$	_	\$_	0.05
358.2	Raise Water/Gas Gate Box	EA	\$	150.00			5.00		5.00	\$		\$	750.00
403	Reclaim Base Course	SY	\$	3.35			10,436.00		10,436.00	\$	-	\$	34,960.60
420	Class 1 HMA Int. Course-Machine	TON	\$	75.00			1,159.33		1,159.33	_\$	-	\$	86,949.75
440	Liquid Calcium Chloride	GAL	\$	0.01			10,436.00		10,436.00	\$		\$	104.36
460	Class 1 HMA Top Course-Machine	TON	\$_	76.00				1,190.00	1,190.00	\$	90,440.00	\$	90,440.00
464	Tack Coat	GAL	\$	4.75				241.00	241.00	\$	1,144.75	\$	1,144.75
464.5	Hot Poured Rubberized Asphalt Sealer	LF	\$	0.30				4,599.00	4,599.00	\$	1,379.70	\$	1,379.70
472.1	Class 1 HMA for Misc. Work	TON	\$	150.00					0.00	\$	-	\$	-
482.3	Sawing Asphalt Pavement	LF	\$	0.01					0.00	\$		\$	
570.2	HMA Curb Type 2	LF	\$	4.50			2,765.00		2,765.00	\$		\$	12,442.50
570.3	HMA Curb Type 3	LF	\$_	4.50					0.00	\$		\$	_
580	Curb Removed & Reset	LF	\$	20.00					0.00	\$		\$	
581	Curb Inlet Removed & Reset	EA	\$	100.00			2.00		2.00	\$	-	\$_	200.00
									0.00	\$	-	\$	
									0.00	\$	_	\$	
									0.00	\$		\$	
									0.00	\$		\$	
	Total of Ferry Street									\$ 9	92,964.45	\$ 24	46,547.35

ITEM#	DESCRIPTION	UNIT	UNIT PRICE	ORIGINAL CONTRACT QUANTITY	ORIGINAL CONTRACT VALUE	PREVIOUS QUANTITY TO DATE	QUANTITY THIS PERIOD	TOTAL QUANTITY TO DATE	VALUE OF THIS APPLICATION		ONTRACT UE TO DATE
129	Bit. Conc. Excavation by Cold Planer	SY	\$ 1.50					0.00	\$ -	\$	
201	Catch Basin	EA	\$ 1,400.00					0.00	\$ -	. \$	
201.3	Double Catch Basin	EA	\$ 1,400.00					0.00	\$	\$	
204	Gutter inlet	EA	\$ 1,000.00					0.00	\$ -	\$	
220.1	Lower Structure	EA	\$ 0.01			20.00		20.00	\$ -	\$	0.20
220.4	Raise Structure	EA	\$ 275.00			30.00		30.00	\$	\$	8,250.00
220.5	Remodel Structure	VF	\$ 150.00			8.00		8.00	\$ -	\$_	1,200.00
241.12	12" Reinforced Concrete Pipe	LF	\$ 45.00					0.00	\$ -	\$	<u>.</u>
358.1	Lower Water/Gas Gate Box	EA	\$ 0.01			10,00		10.00	\$ -	\$	0.10
358.2	Raise Water/Gas Gate Box	EA	\$ 150.00			10.00		10.00	\$	\$	1,500.00
403	Reclaim Base Course	SY	\$ 3.35			14,751.00		14,751.00	\$ -	\$_	49,415.85
420	Class 1 HMA Int. Course-Machine	TON	\$ 75.00			1,857.09		1,857.09	\$ -	\$	139,281.75
440	Liquid Calcium Chloride	GAL	\$ 0.01			14,751.00		14,751.00	\$ -	\$	147.51
460	Class 1 HMA Top Course-Machine	TON	\$ 76.00				1,226.39	1,226.39	\$ 93,205.64	\$	93,205.64
464	Tack Coat	GAL	\$ 4.75					0.00	\$ -	\$	
464.5	Hot Poured Rubberized Asphalt Sealer	LF	\$ 0.30				4,277.00	4,277.00	\$ 1,283.10	\$	1,283.10
472.1	Class 1 HMA for Misc. Work	TON	\$ 150.00					0.00	\$ -	\$	
482.3	Sawing Asphalt Pavement	LF	\$ 0.01					0.00	\$ -	\$	-
570.2	HMA Curb Type 2	LF	\$ 4.50			1,487.00		1,487.00	\$	\$	6,691.50
570.3	HMA Curb Type 3	LF	\$ 4.50					0.00	\$ -	\$	
580	Curb Removed & Reset	LF	\$ 20.00					0.00	\$ -	\$	
581	Curb Inlet Removed & Reset	EA	\$ 100.00					0.00	\$ -	\$	_
								0.00	\$ -	\$_	-
								0.00	_\$	\$	
	Extra Work		\$ 3,693.57			1.00		1.00	\$ -	\$	3,693.57
								0.00	\$ -	\$	_
	Total of Elmwood	St							\$ 94,488.74	\$ 3	04,669.22

ITEM#	DESCRIPTION	UNIT	UNIT PRIC	ORIGINAL CONTRACT E QUANTITY	ORIGINAL CONTRACT VALUE	PREVIOUS QUANTITY TO DATE	QUANTITY THIS PERIOD	TOTAL QUANTITY TO DATE	VALUE OF THIS APPLICATION		ONTRACT JE TO DATE
129	Bit. Conc. Excavation by Cold Planer	SY	\$ 1.50	,				0.00	\$	- \$	
201	Catch Basin	EA	\$ 1,400.00					0.00	\$	- \$	
201.3	Double Catch Basin	EA	\$ 1,400.00	1				0.00	\$	- \$	
204	Gutter Inlet	EA	\$ 1,000.00					0.00	\$.	- \$	
220.1	Lower Structure	EA	\$ 0.01			2.00		2.00	\$ -	- \$	0.0
220.4	Raise Structure	EA	\$ 275.00			7.00		7.00	\$ -	\$	1,925.00
220.5	Remodel Structure	VF	\$ 150.00			4.00		4.00	\$	\$	600.00
241.12	12" Reinforced Concrete Pipe	LF	\$ 45.00					0.00	\$ -	\$	
358.1	Lower Water/Gas Gate Box	EA	\$ 0.01			10.00		10.00	\$ -	\$	0.10
358.2	Raise Water/Gas Gate Box	EA	\$ 150.00			10.00		10.00	\$ -	\$	1,500.00
403	Reclaim Base Course	SY	\$ 3.35			12,333.00		12,333.00	\$ -	\$	41,315.55
420	Class 1 HMA Int. Course-Machine	TON	\$ 75.00			1,438.82		1,438.82	\$ -	\$ 1	07,911.50
440	Liquid Calcium Chloride	GAL	\$ 0.01			12,333.00		12,333.00	\$ -	\$	123.33
460	Class 1 HMA Top Course-Machine	TON	\$ 76.00				1,002.73	1,002.73	\$ 76,207.48	\$	76,207.48
464	Tack Coat	GAL	\$ 4.75					0.00	\$ -	\$	
464.5	Hot Poured Rubberized Asphalt Sealer	LF	\$ 0.30			<u> </u>	4,572.00	4,572.00	\$ 1,371.60	\$	1,371.60
472.1	Class 1 HMA for Misc. Work	TON	\$ 150.00					0.00	\$ -	\$	
482.3	Sawing Asphalt Pavement	LF	\$ 0.01			121		0.00	\$ -	\$	
570.2	HMA Curb Type 2	LF	\$ 4.50			345.00		345.00	\$ -	\$_	1,552.50
570.3	HMA Curb Type 3	LF	\$ 4.50					0.00	\$ -	\$	
580	Curb Removed & Reset	LF	\$ 20.00					0.00	\$ -	\$	
581	Curb Inlet Removed & Reset	EA	\$ 100.00					0.00	\$	\$	-
								0.00	\$ -	\$	
								0.00	\$ -	\$	-
	Extra Work - Swale & Pipe, Repair Water Trench, Pave Repair	LS	\$ 12,208.44			1.00		1.00	\$ -	\$	12,208.44
								0.00	\$ -	\$	
	Total of							- 1	\$ 77,579.08	\$ 24	44,715.52

	·				ORIGINAL CONTRACT	ORIGINAL CONTRACT	PREVIOUS QUANTITY TO		TOTAL QUANTITY TO	VALUE OF THIS		ONTRACT
ITEM#	DESCRIPTION	UNIT		UNIT PRICE	QUANTITY	VALUE	DATE	THIS PERIOD	DATE	APPLICATION		JE TO DATE
129	Bit. Conc. Excavation by Cold Planer	SY	\$	1.50	<u> </u>	·	2,776.00		2,776.00	\$.	\$	4,164.00
201	Catch Basin	EA	\$	1,400.00					0.00	\$	\$	
201.3	Double Catch Basin	EA	\$	1,400.00					0.00	\$ -	\$	-
204	Gutter Inlet	EA	\$	1,000.00					0.00	\$ -	\$	
220.1	Lower Structure	EA	\$	0.01					0.00	\$ -	\$	
220.4	Raise Structure	EA	\$	275.00			5.00		5.00	\$	\$	1,375.00
220.5	Remodel Structure	VF	\$	150.00					0.00	\$ -	\$	-
241.12	12" Reinforced Concrete Pipe	LF	\$	45.00					0.00	\$ -	\$	_
358.1	Lower Water/Gas Gate Box	EA	\$	0.01					0.00	\$	\$	-
358.2	Raise Water/Gas Gate Box	EA	\$	150.00					0.00	\$ -	\$	-
403	Reclaim Base Course	SY	\$	3.35			444.00		444.00	\$ -	\$	1,487.40
420	Class 1 HMA Int. Course-Machine	TON	\$	75.00			62.00		62.00	\$ -	\$	4,650.00
440	Liquid Calcium Chloride	GAL	s	0.01			444.00		444.00	\$ -	\$	4.44
460	Class 1 HMA Top Course-Machine	TON		76.00		···		233.00	233.00	\$ 17,708.00	\$	17,708.00
464	Tack Coat	GAL	\$	4.75				139.00	139.00	\$ 660.25	\$	660.25
464.5	Hot Poured Rubberized Asphalt Sealer	LF		0.30				1,274.00	1,274.00	\$ 382.20	\$	382.20
472.1	Class 1 HMA for Misc. Work	TON	\$	150.00					0.00	\$ -	\$	-
482.3	Sawing Asphalt Pavement	LF	\$	0.01					0.00	\$ -	\$	-
570.2	HMA Curb Type 2	LF	\$	4.50					0.00	\$ -	\$	-
570.3	HMA Curb Type 3	LF	\$	4.50					0.00	\$ -	\$	-
	Curb Removed & Reset	LF	\$	20.00					0.00	\$ -	\$	_
581	Curb Inlet Removed & Reset	EA	\$	100.00					0.00	\$ -	\$	
									0.00	\$ -	\$	
									0.00	\$ -	\$	
									0.00		\$	
	- · · · · · · · · · · · · · · · · · · ·								0.00		- Ф -	
									0.00			20 424 20
	Total of Pleasant Street									\$ 18,750.45	Ф.	30,431.29

ITEM#	DESCRIPTION	UNIT		UNIT PRICE	ORIGINAL CONTRACT QUANTITY	ORIGINAL CONTRACT VALUE	PREVIOUS QUANTITY TO DATE	QUANTITY THIS PERIOD	TOTAL QUANTITY TO DATE	VALUE OF THIS APPLICATION	CONTRACT VALUE TO DATE
129	Bit. Conc. Excavation by Cold Planer	SY	\$	1.50		5			0.00	\$ -	\$
201	Catch Basin	EA	\$_	1,400.00					0.00	\$ -	\$
201.3	Double Catch Basin	EA	\$	1,400.00					0.00	\$	\$
204	Gutter Inlet	EA	\$	1,000.00					0.00	\$ -	\$
220.1	Lower Structure	EA	\$	0.01					0.00	\$	\$
220.4	Raise Structure	EA	\$	275.00					0.00	\$ -	\$
220.5	Remodel Structure	VF	\$	150.00					0.00	\$ -	\$
241.12	12" Reinforced Concrete Pipe	LF	\$	45.00					0.00	\$ -	\$
358.1	Lower Water/Gas Gate Box	EA	\$	0.01					0.00	\$ -	\$.
358.2	Raise Water/Gas Gate Box	EA	\$_	150.00					0.00	\$ -	\$
403	Reclaim Base Course	SY	\$	3.35				15,815.00	15,815.00	\$ 52,980.25	\$ 52,980.25
420	Class 1 HMA Int. Course-Machine	TON	\$	75.00				2,077.08	2,077.08	\$ 155,781.00	\$ 155,781.00
440	Liquid Calcium Chloride	GAL	\$	0.01				15,815.00	15,815.00	\$ _158.15	\$ 158.15
460	Class 1 HMA Top Course-Machine	TON	\$	76.00					0.00	\$ -	\$ -
464	Tack Coat	GAL	\$	4.75					0.00	\$	\$ -
464.5	Hot Poured Rubberized Asphalt Sealer	LF	\$	0.30					0.00	\$ -	\$
472.1	Class 1 HMA for Misc. Work	TON	\$	150.00					0.00	\$ -	\$ -
482.3	Sawing Asphalt Pavement	LF	\$	0.01					0.00	\$ -	\$ -
570.2	HMA Curb Type 2	LF	\$	4.50					0.00	\$	\$ -
570.3	HMA Curb Type 3	LF	\$	4.50					0.00	\$ -	\$ -
580	Curb Removed & Reset	LF	\$	20.00					0.00	\$ -	\$ -
581	Curb Inlet Removed & Reset	EA	\$	100.00					0.00	\$ -	\$ -
									0.00	\$ -	\$ -
									0.00	\$ -	\$ -
									0.00	\$ -	\$
									0.00	\$ -	\$
	Total of				Ì	ļ				\$ 208,919.40	\$ 208,919.40

ITEM#	DESCRIPTION	UNIT	UNIT	PRICE	ORIGINAL CONTRACT QUANTITY	ORIGINAL CONTRACT VALUE	PREVIOUS QUANTITY TO DATE	QUANTITY THIS PERIOD	TOTAL QUANTITY TO DATE	VALUE OF THIS	CONTRACT VALUE TO DATE
129	Bit. Conc. Excavation by Cold Planer	SY	\$	1.50					0.00	\$	- \$ -
201	Catch Basin	EA	\$ 1,40	0.00					0.00	\$	- \$ -
201.3	Double Catch Basin	EA	\$ 1,40	0.00					0.00	\$	- \$ -
204	Gutter Inlet	EA	\$ 1,00	0.00					0.00	\$	- \$ -
220.1	Lower Structure	EA	\$	0.01					0.00	\$	- \$ -
220.4	Raise Structure	EA	\$ 27	5.00					0.00	\$	- \$ -
220.5	Remodel Structure	VF	\$ 15	0.00					0.00	\$	- \$ -
241.12	12" Reinforced Concrete Pipe	LF	\$ 4	5.00					0.00	\$	- \$ -
358.1	Lower Water/Gas Gate Box	EA	\$	0.01					0.00	\$	- \$ -
358.2	Raise Water/Gas Gate Box	EA	\$ 15	0.00					0.00	\$	- \$ -
403	Reclaim Base Course	SY	\$	3.35				3,347.00	3,347.00	\$ 11,212.4	5 \$ 11,212.45
420	Class 1 HMA Int. Course-Machine	TON	\$ 7	5.00				343.00	343.00	\$ 25,725.0	\$ 25,725.00
440	Liquid Calcium Chloride	GAL	\$ (0.01				3,347.00	3,347.00	\$ 33.4	\$ 33.47
460	Class 1 HMA Top Course-Machine	TON	\$ 76	5.00					0.00	\$	- \$
464	Tack Coat	GAL	\$ 4	1.75					0.00	\$	- \$ -
464.5	Hot Poured Rubberized Asphalt Sealer	LF	\$ (0.30					0.00	\$	- \$ -
472.1	Class 1 HMA for Misc. Work	TON	\$ 150	0.00			:		0.00	\$	\$ -
482.3	Sawing Asphalt Pavement	LF	\$ (0.01					0.00	\$	\$ -
570.2	HMA Curb Type 2	LF	\$ 4	.50					0.00	\$	\$ -
570.3	HMA Curb Type 3	LF	\$ 4	.50					0.00	\$	\$ -
580	Curb Removed & Reset	LF	\$ 20	.00					0.00	\$	\$ -
581	Curb Inlet Removed & Reset	EA	\$ 100	.00					0.00	\$	\$ -
				\perp					0.00	\$	\$ -
									0.00	\$	\$ -
									0.00	\$.	\$ -
									0.00	\$ -	\$ -
	Total of									\$ 36,970.92	\$ 36,970.92

ITEM#	DESCRIPTION	UNIT	UNIT PRI	ORIGINAL CONTRACT QUANTITY	ORIGINAL CONTRACT VALUE	PREVIOUS QUANTITY TO DATE	QUANTITY THIS PERIOD	TOTAL QUANTITY TO DATE	VALUE OF THIS APPLICATION	CONTRACT VALUE TO DATE
129	Bit. Conc. Excavation by Cold Planer	SY	\$ 1.5	0				0.00	\$	- \$
201	Catch Basin	EA	\$ 1,400.0	0				0.00	\$	- \$
201.3	Double Catch Basin	EA	\$ 1,400.0					0.00	\$	\$
204	Gutter Inlet	EA	\$ 1,000.0)				0.00	\$ -	\$
220.1	Lower Structure	EA	\$ 0.0	1				0.00	\$ -	\$
220.4	Raise Structure	EA	\$ 275.0)			1.00	1.00	\$ 275.00	\$ 275.00
220.5	Remodel Structure	VF	\$ 150.00					0.00	\$ -	\$ -
241.12	12" Reinforced Concrete Pipe	LF	\$ 45.00					0.00	\$ -	\$ -
358.1	Lower Water/Gas Gate Box	EA	\$ 0.0					0.00	\$ -	\$ -
358.2	Raise Water/Gas Gate Box	EA	\$ 150.00)			3.00	3.00	\$ 450.00	\$ 450.00
403	Reclaim Base Course	SY	\$ 3.35					0.00	\$ -	\$ -
420	Class 1 HMA Int. Course-Machine	TON	\$ 75.00					0.00	\$ -	\$ -
440	Liquid Calcium Chloride	GAL	\$ 0.01					0.00	\$ -	\$ -
460	Class 1 HMA Top Course-Machine	TON	\$ 76.00				290.00	290.00	\$ 22,040.00	\$ 22,040.00
464	Tack Coat	GAL	\$ 4.75				172.00	172.00	\$ 817.00	\$ 817.00
464.5	Hot Poured Rubberized Asphalt Sealer	LF	\$ 0.30				1,205.00	1,205.00	\$ 361.50	\$ 361.50
472.1	Class 1 HMA for Misc. Work	TON	\$ 150.00					0.00	\$ -	\$ -
482.3	Sawing Asphalt Pavement	LF	\$ 0.01					0.00	\$ -	\$
570.2	HMA Curb Type 2	LF	\$ 4.50				1,490.00	1,490.00	\$ 6,705.00	\$ 6,705.00
570.3	HMA Curb Type 3	LF	\$ 4.50					0.00	\$ -	\$ -
580	Curb Removed & Reset	LF	\$ 20.00					0.00	\$ -	\$ -
581	Curb Inlet Removed & Reset	EΑ	\$ 100.00					0.00	\$ -	\$ -
								0.00	\$ -	\$ -
								0.00	\$ -	\$ -
								0.00	\$ -	\$ -
			-					0.00	\$ -	\$ -
	Total of								\$ 30,648.50	\$ 30,648.50



CHAPTER 90 – REIMBURSEMENT REQUEST undated 8/2012 City/Town: Graffan Project: Tractor Project request was approved on 5/5/15 for \$ 80,000.00 at 100% Reimbursement Rate = \$ ______ **\$0.000.00** for which we are requesting \$ \$0,000.00 at the approved reimbursement rate of 100%. The amount expended to date on this project is \$\\$\infty\,\omega_0\ome 3) Is this request for a FINAL payment on this project? Remarks: **CERTIFICATION** A. I hereby certify under penalties of perjury that the charges for labor, materials, equipment, and services itemized and summarized on the attached forms are true and correct, and were incurred on this project in conformance with the MassDOT Highway Division Policies and established Municipal Standards that were approved for this project. B. I/we certify under penalties of perjury that the items as listed or summarized on the attached forms were examined; that they are in conformity with our existing wage schedule, equipment rates, and all applicable statutes and regulations; that they are properly chargeable to the appropriation(s) designated for this work; and that Executive Order No. 195, dated April 27, 1981 and Chapter 11, Section 12 is acknowledged as applicable. REVIEWED AND APPROVED FOR TRANSMITTAL Signed: Town Accountant. (Accounting Officer's Title)

DATE 10-12-16

(Duly Authorized)



CHAPTER 90 - MATERIALS - HED 454 FORM

th inclusive, on acc	period beginning count of Contract Nature 2(a). of Chapte	0. 5081	3-05	City/Town of with MassDOT	and ending Highway Division		15
VENDOR NAME	ITEM	QTY.	UNIT	UNIT PRICE \$	AMOUNTS	CHECK #	REMARKS
.N. Wood	Tractor	1	1	\$80,000.00	\$ 80,000.60	187588	
					\$ -		
					\$ -		
					\$ -		
					\$ -		
					\$ -		
					\$ -		
					\$ -		
					\$ -		
					\$ -		
					\$ -		
					\$		
					\$ -		
					\$ -		
	_				\$ -		
					\$ -		
					\$ -		
					\$ -		
					\$ -		
					\$ -		
TOTAL					\$80,000.00		
n this sheet are n	knowledge the pur ot in conflict with (enalty of perjury."				earing		

Aucta Path 10-12-16.
Town Accounting Approval Date

HED-454 (R)



CHAPTER 90 - FINAL REPORT

updated 8/2012

		CONTR	ACT# 50813-	05
City/Town Grafto	Project	Tractor		
Location(s) U	Feet	XX7: 141.		
Work was Started		Width Completed		- Feet
Work was Suspended		Resumed		_
Done by: Force Accoun	t Advertise	d Contract	Other	
* REMARKS: Funds	1.100 los col 11TC	Toolslass		
Fonds	TOTOMICSEN & PITO	(vaccies)		
EXPENDITURES:	State Funds @ 100%		\$ 80,000.00	
	Municipal Funds		\$ 60,780.00	
	Other Funds		\$	
	TOTAL PROJECT EXP	ENDITURES	\$140,780.00	
SCOPE OF WORK:			•	
the above expenditures is (April 27,1981) and Chap We further certify the the Mass DOT Highway Diregulations, that the requare in conformance with tresponsible for the future Copies of the notifical circulation required by C Department of Labor and General Laws, as applications	at all equipment rental cosvision, that the Municipal ests for reimbursements fine "Chapter 90" Project Remaintenance of this projection published in the Cenhapter 149, Section 44J, a Industries obtained in corble, must be attached.	of perjury that do in accordance we sts are within the ity has complied or allowable projected extends that the control of the control of the trained and the prevailing appliance with Cha	approved limits esta with all applicable sect expenses actually the Municipality will cost thereof. notice in a newspap	No. 195 ablished by statutes and y incurred ll be er of local d by the
PREPARED & REVIEW	ED BY	Signed:		
Brian Szczurk	3			
1 ()				
12m Jeg Mis				
Facilities	which is			
Highway Officer's Title Anita Patal	Date			
Courter Parit	10-12-16.			
Accounting Officer's Title Town Accounted	e Date	Duly Authoriz	ed Municipal Offic	cials Date

Include additional Contract Nos. if other Chapter 90 Funds were also used. List street names, total
amounts charged to each location, extra work orders, etc. Use back if necessary, or attach supporting
papers.



200 Merrimac Street, Woburn, MA 01801 (781) 935-1919 Fax (781) 937-9809

Avon, MA 140 Wales Ave. (508) 584-8484

Johnston, RI

60 Shun Pike

(401) 942-9191

Whately, MA 102 State Rd. (413) 665-7009.

Westbrook, ME 84B Warren Ave. (207) 854-0615

C.N. WOOD CO., INC. **DEPARTMENT 1660** P.O. BOX 4110 WOBURN, MA 01888-4110

REMITTO

Account# Order # Brc Sls 036445 699668 001 133

INVOICĘ

Date 12-16-15

Invoice # 01514880 Page

Sold To:

000 TOWN OF GRAFTON

DEPARTMENT OF PUBLIC WORKS

30 PROVIDENCE ROAD

Ship To:

TOWN OF GRAFTON

DEPARTMENT OF PUBLIC WORKS

30 PROVIDENCE ROAD

GRAFTON

MA 01519

GRAFTON Ship Via MA 01519

Entered By Customer Purchase Order Customer Contact Ord Date debra 009137 TIM LEDOGAR 12-16-15 Model Serial Number Equip ID Customer Job number Customer Phone MT 6 MT6-2014 TR0820 1-508-839-5335 Ord Ship B/O Part Number Description Unit Price UM Extended

WE ACCEPT VISA, MASTERCARD & AMEX

1 ID# TR0820

Model-MT 6

Sell Price

140,780.00

Serial#-MT6-2014 TRACKLESS MT6 MUNICIPAL TRACTOR

AS PER SALES ORDER - PO # 009137

Sub Total

140,780.00

MASS

Sales Tax Number -

0.00

C.N. WOOD COMPANY, INC. NO PARTS RETURNS AFTER 30 DAYS OF INVOICE.

VOBURN HOURS: MONDAY - FRIDAY 6 AM TO 5 SATURDAY 7 AM TO NOON Total Invoice Due By: 140,780.00 12/16/15

Town of Grafton

Vendor History

From 07/01/2015 to 06/30/2016

Run Date: (09/28/2016
-------------	------------

Account Number	Effective	Post	Warr#	Voucher	PO #	D/C	Tran/Type	Invoice	Check	Amount
	Vendo	r# - Name 454	- CN WOOD	CO., INC.						
13.420.997.5400	10/28/2015	10/28/2015			9137	С	POENC			80000.00
1.800.6420.6303	10/28/2015	10/28/2015			9137	C	POENC			60780.00
1.420.2.5480	11/05/2015	11/03/2015	W #19	86082		D	APWAR	01511516	185900	450.00
13.420.997.5400	12/31/2015	12/29/2015	W #27	87223	9137	D	APWAR	01514880	187588	80000.00
13.420.997.5400	12/31/2015	12/29/2015	W #27	87223	9137	D	POFUL	01514880	187588	80000.00
1.800.6420.6303	12/31/2015	12/29/2015	W #27	87223	9137	D	APWAR	01514880	187588	60780.00
1.800.6420.6303	12/31/2015	12/29/2015	W #27	87223	9137	D	POFUL	01514880	187588	60780.00
1.420.2.5480	05/26/2016	05/24/2016	W #48	90191		D	APWAR	01523201	191856	411.27
1.420.2.5480	06/30/2016	06/28/2016	W #53	90880		D	APWAR	01524893	193085	37.52
7								Detail To	tal	141,678.79



CHAPTER 90 – REIMBURSEMENT REQUEST

updated 8/2012

Cit	y/Town: Grafton	Project:	Traffic Study-Route 140 Intersections	
Pro	ject request was approved on	5/5/15	for \$10960.00	
at 1	100% Reimbursement Rate = \$ 10960.00		_·	
1)	Attached are forms which document payment for which we are requesting \$10960.00		litures totaling \$\frac{10960.00}{100%.} t the approved reimbursement rate of 100%.	
2)	The amount expended to date on this project	is \$10960.00		
3)	Is this request for a FINAL payment on this	project? X	es 🗌 No	
4)	Remarks:		233411711277	
		b		
	<u>(</u>	CERTIFICATION		
A.	I hereby certify under penalties of perjuritemized and summarized on the attached in conformance with the MassDOT Highwere approved for this project.	l forms are true and	d correct, and were incurred on this proj	ect
	Bin Salus	Engineer	10-12-16	
В.	I/we certify under penalties of perjury the examined; that they are in conformity applicable statutes and regulations; that to for this work; and that Executive Order acknowledged as applicable.	at the items as listed with our existing they are properly ch	wage schedule, equipment rates, and argeable to the appropriation(s) designa	all ted
RE	EVIEWED AND APPROVED FOR TRANS	SMITTAL		
by	_ auta Patil	Signed:	<u> </u>	
	Town Accountant (Accounting Officer's Title)			
	DATE /0-/2-//a	_	(Duly Authorized)	



CHAPTER 90 - MATERIALS - HED 454 FORM

MATERIALS for per both inclusive, on accou under Section 34, Claus	nt of Contract No.				and ending DT Highway Division		
VENDOR NAME	ITEM	QTY.	UNIT	UNIT PRICE	AMOUNTS	CHECK	REMARKS

City/Town of

Grafton

VENDOR NAME	ITEM	QTY.	UNIT	UNIT PRICE \$	AMOUNTS	CHECK #	REMARKS
Beta Group, Inc.	Engineering	1	1	\$ 2,192.0000	\$ 2,192.0000	183397	
Beta Group, Inc.	Engineering	1	1	\$ 6,816.0000	\$ 6,816.0000	189170	
Beta Group, Inc.	Engineering	1	1	\$ 1,952.0000	\$ 1,952.0000	191851	
102					\$		
					\$ -		
					\$ -		
					\$ -		·
			_		\$ -		
					\$ -		
					\$ -		
					\$ -		
					\$ -		
					\$ -		
					\$ -		
					\$ -		
					\$ -		-
					\$ -		
107-0			-		\$ -		
					\$ -		
					\$ -		
TOTAL	F487346900				\$ 10,960.0000	A Patrick	

"To the best of my knowledge the purchases of materials or services appearing on this sheet are not in conflict with Chapter 779 of the Acts of 1962. Signed under the penalty of perjury."

Supervisor Foreman

Date

Chuter Patil

10-12-16

Town Accounting Approval

Date

CHAPTER 90 - FINAL REPORT

Project

Grafton

North Main Street

City/Town

Location(s)

papers.

C90FR(RI)

undated 8/2012

CONTRACT# 50813-04

Traffic Study-Route 140 Intersections

Length N/A	Feet	Width	N/A	Feet
Work was Started	7-1-15	and Completed	11-30-15	_
Work was Suspended	/ /	and Resumed	/ /	
Done by: Force Acco	unt Ad	vertised Contract	Other	<u>X</u>
* REMARKS:				
EXPENDITURES:	State Funds @ 1 Municipal Fund Other Funds TOTAL PROJEC		\$10,960.00 \$ \$ \$10,960.00	····
SCOPE OF WORK:				
The undersigned h the above expenditure (April 27,1981) and C We further certify the MassDOT Highway regulations, that the r are in conformance wi responsible for the fu Copies of the noti circulation required b	ereby certify under ps is available for exa hapter 11, Section 12 that all equipment reduces for reimburse that the "Chapter 90" Pture maintenance of tication published in y Chapter 149, Section and Industries obtaine	ental costs are within the unicipality has complied ments for allowable proposed Request, and that his project including the the Central Register and 44J, and the prevailing the compliance with Cl	with Executive Orde e approved limits es d with all applicable ject expenses actual t the Municipality w e cost thereof. d notice in a newspa g wages as determin	r No. 195 stablished by e statutes and lly incurred ill be per of local and by the
PREPARED & REVI		Signed:		
Brian Szczu Brian Szczu		Signeu.		
Engineer	10-12	-16		
Highway Officer's Tit	le Date			
amter Part	10-13	-16.		
Accounting Officer's Town Account	Title Date	Duly Author	ized Municipal Off	ficials Date

Include additional Contract Nos, if other Chapter 90 Funds were also used. List street names, total amounts charged to each location, extra work orders, etc. Use back if necessary, or attach supporting



July 9, 2015

Project No:

15.05053.00

Invoice No:

TOWN OF GRAFTON MR. BRIAN SZCZURKO DEPARTMENT OF PUBLIC WORKS 30 PROVIDENCE RD. GRAFTON, MA 01519

Project

15.05053.00

GRAFTON, MA / RTES 30 & 140 INTERSECTION

Professional Services from May 1, 2015 to June 26, 2015

Fee

		Percent	
Billing Phase	Fee	Complete	Earned
TRAFFIC COUNTS	1,200.00	100.00	1,200.00
ANALYSIS & TECHNICAL MEMO	4,960.00	20.00	992.00
TRAFFIC SIGNAL PLANS	4,800.00	0.00	0.00
Total Fee	10,960.00		2,192.00
		Previous Fee Billing	0.00
		Current Fee Billing	2,192.00
		Total Fee	

TOTAL DUE THIS INVOICE ...

Authorized By:

MATTHEW SHUTE

Acct # 13,420,997. 5400



October 15, 2015

Project No:

15.05053.00

Invoice No:

2

TOWN OF GRAFTON
MR. BRIAN SZCZURKO
DEPARTMENT OF PUBLIC WORKS
30 PROVIDENCE RD.
GRAFTON, MA 01519

Project

15.05053.00

GRAFTON, MA / RTES 30 & 140 INTERSECTION

Professional Services from June 27, 2015 to October 2, 2015

Fee

Billing Phase	Fee	Percent Complete	Earned
TRAFFIC COUNTS	1,200.00	100.00	1,200.00
ANALYSIS & TECHNICAL MEMO	4,960.00	80.00	3,968.00
TRAFFIC SIGNAL PLANS	4,800.00	80.00	3,840.00
Total Fee	10,960.00		9,008.00
		Previous Fee Billing	2,192.00
		Current Fee Billing	6,816.00

Total Fee

TOTAL DUE THIS INVOICE ...

\$6,816.00 OK to Pay BS 21,6116

Authorized By:

10 Centre Deurs

Date:

OCT 15 2015

MATTHEW SHUTE

2-16-16

Pay from CH 90 Acct

2-16-16 P 13,420,997. 6400 held portin (



November 17, 2015

Project No:

15.05053.00

Invoice No:

3

TOWN OF GRAFTON MR. BRIAN SZCZURKO DEPARTMENT OF PUBLIC WORKS 30 PROVIDENCE RD. GRAFTON, MA 01519

Project

15.05053.00

GRAFTON, MA / RTES 30 & 140 INTERSECTION

Professional Services from October 3, 2015 to October 30, 2015

Billing Phase	Fee	Percent Complete	Earned
TRAFFIC COUNTS	1,200.00	100.00	1,200.00
ANALYSIS & TECHNICAL MEMO	4,960.00	100.00	4,960.00
TRAFFIC SIGNAL PLANS	4,800.00	100.00	4,800.00
Total Fee	10,960.00		10,960.00
		Previous Fee Billing	9,008.00
		Current Fee Billing	1,952.00

Total Fee

TOTAL DUE THIS INVOICE ...

Authorized By:

MATTHEW SHUTE

Date:

NOV 17 2015

*Note: Invoice was being held until final approvals were given from the State for traffic signed work.

5-12-16

Town of Grafton

Vendor History

From 07/01/2015 to 06/30/2016

Run Date: 09/28/2016										
Account Number	Effective	Post	Warr#	Voucher	PO#	D/C	Tran/Type	Invoice	Check	Amount
	Vendo	r# - Name 107	01 - BETA GR	OUP, INC.						
13.420.997.5400	08/20/2015	08/18/2015	W #8	84634		D	APWAR	1	183397	2192.00
13.420.997.5400	02/25/2016	02/23/2016	W #35	88341		D	APWAR	2	189170	6816.00
13.420.997.5400	05/26/2016	05/24/2016	W #48	90190		D	APWAR	3	191851	1952.00
								Detail To	tal	10,960.00



CHAPTER 90 – REIMBURSEMENT REQUEST

updated 8/2012

Cit	y/Town: Grafton Project: Enghering - Pavement Mat.
Pro	y/Town: Grafton Project: Engineering - Pavement Mgt. ject request was approved on 1/28/16 for \$ 40,000
at 1	00% Reimbursement Rate = \$_\(\frac{40,000}{}\).
1)	Attached are forms which document payment of approved expenditures totaling \$ 35, 400.00 for which we are requesting \$ 35, 400.00 at the approved reimbursement rate of 100%.
2)	The amount expended to date on this project is \$35, 400.00.
3)	Is this request for a FINAL payment on this project? Yes \(\subseteq No
4)	Remarks:
	CERTIFICATION
A.	I hereby certify under penalties of perjury that the charges for labor, materials, equipment, and services itemized and summarized on the attached forms are true and correct, and were incurred on this project in conformance with the MassDOT Highway Division Policies and established Municipal Standards that were approved for this project.
	Bris Sayles English 10/13/14 (Mulippal Highway Official Title) (Date)
В.	I/we certify under penalties of perjury that the items as listed or summarized on the attached forms were examined; that they are in conformity with our existing wage schedule, equipment rates, and all applicable statutes and regulations; that they are properly chargeable to the appropriation(s) designated for this work; and that Executive Order No. 195, dated April 27, 1981 and Chapter 11, Section 12 is acknowledged as applicable.
RE	VIEWED AND APPROVED FOR TRANSMITTAL
by	Auta Patil Signed:
	Town Accountant (Accounting Officer's Title)
	DATE (D-13-1/a)



CHAPTER 90 - MATERIALS - HED 454 FORM

MATERIALS for post both inclusive, on accunder Section 34, Cla	count of Contract No.	4/1/1 5180 90 of the 0	<u>6</u> 3-07 General La	with MassDO	Grafton and ending T Highway Divisio		6
VENDOR NAME	ITEM	QTY.	UNIT	UNIT PRICE \$	AMOUNTS	CHECK #	REMARKS
VHB	Engineering	1	1	\$19,523.10	\$19,523.10	194394	
VHB	Engineering	1	ı	\$12,266.10	\$12,266.10	194394	
VHB	Engineering		1	1 1	\$ 725.70	194394	
VHB	Engineering		1		\$ 2,885.10		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		17		`	\$ -		
					\$ -		
					\$ -		
					\$ -		
-					\$ -		
					\$		
					\$ -		
					\$ -		
					\$ -		
					\$ -		
					\$ -		
					\$ -		
					\$ -		
					\$ -		
					\$ -		
					\$ -		
TOTAL					\$ 35,400 -00		
"To the best of my k on this sheet are no Signed under the pe	ot in conflict with Ch				earing		

Brin Szacho 10/13/16
Supervisor / Foreman Date Town Accounting Approval Date

CHAPTER 90 - FINAL REPORT

updated 8/2012

City/Town Location(s) Length Work was St Work was St Done by: Fo	ispended rce Accou	Fe	/ / l and and	Width Completed Resumed ed Contract		O7 Mat et
EXPENDITU	JRES:	Municipal Other Fun	ds	ENDITURES	\$ 35, 400.00 \$ \$ \$ 35, 400.00	_
SCOPE OF WO						
Road bas	e explo	ration for	r roads o	n the 2010	R	
		struction				
the above ex (April 27,19 We furth the MassDOT regulations, are in confor responsible to Copies o circulation r Department of	penditures 81) and Chaer certify to Highway I that the remance with for the futu f the notificular by of Labor an	is available apter 11, Sechat all equip Division, that quests for reint the "Chapte re maintenan cation publis Chapter 149,	for examination tion 12. ment rental cont the Municipa imbursements in 190 Project ce of this project in the Cer Section 44J, obtained in co	n in accordance w sts are within the lity has complied for allowable proj Request, and that ect including the stral Register and	approved limits establi with all applicable statect expenses actually in the Municipality will be cost thereof. notice in a newspaper of wages as determined by apter 149, Section 27F, or	shed by utes and curred e
PREPARED	& REVIE	WED BY		Signed:		
Bgian S		,				
Disan J	7CZUC	W				
15m	Snach	<u>ک</u>				
Highway Offi Anita Pa anta Part	tel		/ <i>O</i> /13//6 Date			
Town AC Accounting O	countant		10-13-16.			
Accounting O	tticer's Ti	tle	Date	Duly Authoria	zed Municipal Official	s Date
• Include ad amounts cl	ditional Con harged to ea	ntract Nos, if ch location, e	other Chapter 9 xtra work order	O Funds were also s, etc. Use back if	used. List street names, to necessary, or attach suppo	otal orting

papers.



Please remit to:

Vanasse Hangen Brustlin, Inc.

101 Walnut Street, PO Box 9151 | Watertown, MA 02471
617.924.1770 F 617.924.2286

Mr. Brian Szczurko
Department of Public Works - Engineering
Town of Grafton
30 Providence Highway
Grafton, MA 01519

Invoice No:

0220230

May 18, 2016

VHB Project No: 13450.00

Invoice Total

\$19,523.10

2016 Street Paving Program Pavement Analysis

Professional Services from April 10, 2016 to May 07, 2016

Fee

Total Fee

35,400.00

Percent Complete

55.15 Total Earned

19,523.10

Previous Fee Billing

0.00

Current Fee Billing

19,523.10

Total Fee

Total this Invoice

70,020

Billings to Date

Current

Prior 0.00

Total 19,523.10

Fee

Totals

19,523.10 **19,523.10**

0.00

19,523.10

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7. t.16

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Please remit to:

Vanasse Hangen Brustlin, Inc.

101 Walnut Street, PO Box 9151 | Watertown, MA 02471
617.924.1770 F 617.924.2286

Mr. Brian Szczurko
Department of Public Works - Engineering
Town of Grafton
30 Providence Highway
Grafton, MA 01519

Invoice No:

0221859

June 14, 2016

VHB Project No: 13450.00

Invoice Total

\$12,266.10

2016 Street Paving Program Pavement Analysis

Professional Services from May 08, 2016 to June 04, 2016

Fee

Total Fee

35,400.00

Percent Complete

89.80 Total Earned

31,789.20

rercent complete

Previous Fee Billing

19,523.10

Current Fee Billing

12,266.10

Total Fee

__12,266.4

\$12,266,10

Billings to Date

Current

Prior

Total

Total this invoice

Fee

12,266.10

19,523.10

31,789.20

Totals

12,266.10

19,523.10

31,789.20

Outstanding Invoices

Number 0220230

Total

Date 5/18/2016

Balance

19,523.10

19,523.10

CH 90 Aust

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Vanasse Hangen Brustlin, Inc. 101 Walnut Street, PO Box 9151 | Watertown, MA 02471 617.924.1770 F 617.924.2286

Mr. Brian Szczurko Department of Public Works - Engineering Town of Grafton 30 Providence Highway Grafton, MA 01519

Invoice No:

0223565

July 14, 2016

VHB Project No: 13450.00

Invoice Total

\$725.70

2016 Street Paving Program Pavement Analysis

Professional Services from June 05, 2016 to July 02, 2016

Fee

Total Fee

35,400.00

Percent Complete

91.85 Total Earned Previous Fee Billing 32,514.90

31,789.20

Current Fee Billing

725.70

Total Fee

Total this Invoice

725.70

Billings to Date

	Current	Prior	Total
Fee	725.70	31,789.20	32,514.90
Totals	725.70	31,789.20	32,514.90

Outstanding Invoices

Number	Date	Balance
0220230	5/18/2016	19,523.10
0221859	6/14/2016	12,266.10
Total		31,789.20



Vanasse Hangen Brustlin, Inc. 101 Walnut Street, PO Box 9151 | Watertown, MA 02471 617.924.1770 F 617.924.2286

Mr. Brian Szczurko Department of Public Works - Engineering Town of Grafton 30 Providence Highway Grafton, MA 01519

0225487 Invoice No:

August 12, 2016

VHB Project No: 13450.00

Invoice Total \$2,885.10

2016 Street Paving Program Pavement Analysis

Professional Services from July 03, 2016 to July 30, 2016

Fee

Total Fee

35,400.00

Percent Complete

100.00 Total Earned

Previous Fee Billing

35,400.00 32,514.90

Current Fee Billing

2,885.10

Total Fee

Total this Invoice

2,885.10

\$2,885.10

Billings to Date

4	Current	Prior	Total
Fee	2,885.10	32,514.90	35,400.00
Totals	2,885.10	32,514.90	35,400.00

Outstanding invoices

Number	Date	Balance
0220230	5/18/2016	19,523.10
0221859	6/14/2016	12,266.10
0223565	7/14/2016	725.70
Total		32,514.90

CH 90 Aut



Town of Grafton

Vendor History

From 07/01/2016 to 06/30/2017

Run Date:	09/28/2016	
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Account Number	Effective	Post	Warr#	Voucher	PO #	D/C	Tran/Type	Invoice	Check	Amount
	Vendo	r# - Name 356	4 - VANASSE 1	HANGEN BRUS	SLIN, INC.					
13.420.997.5400	08/11/2016	08/10/2016	W #6	91868		D	APWAR	0221851	194394	1064.55
13.420.997.5400	08/11/2016	08/10/2016	W #6	91868		D	APWAR	0223560	194394	1778.78
13,420.997.5400	08/11/2016	08/10/2016	W #6	91868		D	APWAR	0220230	194394	19523.10
13.420.997.5400	08/11/2016	08/10/2016	W #6	91868		D	APWAR	0221859	194394	12266.10
13.420.997.5400	08/11/2016	08/10/2016	W #6	91868		D	APWAR	0221857	194394	5476.77
13.420.997.5400	08/11/2016	08/10/2016	W #6	91868		D	APWAR	0223565	194394	725.70
1.800.6420.6290	08/11/2016	08/10/2016	W #6	91871		D	APWAR	0223553	194394	6862.05
1.800.6420.6290	08/11/2016	08/10/2016	W #6	91871		D	APWAR	0220220	194396	7657.65
1.800.6420.6290	08/11/2016	08/10/2016	W #6	91871		D	APWAR	0221849	194395	2287.35
1.420.6.5300.999.0	09/22/2016	09/20/2016	W #12	92738		D	APWAR	0225387	195688	9890.00
13.420.997.5400	09/22/2016	09/20/2016	W #12	92738		D	APWAR	0226916	195688	3281.85
13.420.997.5400	09/22/2016	09/20/2016	W #12	92738		D	APWAR	0225460	195688	895.05
13.420.997.5400	09/22/2016	09/20/2016	W #12	92738		D	APWAR	0225486	195688	2949.03
13.420.997.5400	09/22/2016	09/20/2016	W #12	92738		D	APWAR	0225487	195688	2885.10
13.420.997.5400	09/22/2016	09/20/2016	W #12	92738		D	APWAR	0223817	195688	465.30
13.420.997.5400	09/22/2016	09/20/2016	W #12	92738		D	APWAR	0225463	195688	641.55
13.420.997.5400	09/22/2016	09/20/2016	W #12	92738		D	APWAR	0226940	195688	3604.37
								Detail To	tal	82,254,30